

**UNITED STATES BANKRUPTCY COURT  
SOUTHERN DISTRICT OF NEW YORK**

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In re:	)	Case No. 12-12020 (MG)
	)	
RESIDENTIAL CAPITAL, LLC, <u>et al.</u> ,	)	Chapter 11
	)	
Debtors.	)	Jointly Administered
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**SUPPLEMENTAL DECLARATION OF ROBERT R. MADDOX IN SUPPORT OF  
DEBTORS' APPLICATION UNDER SECTIONS 327(e) AND 328 OF THE  
BANKRUPTCY CODE, BANKRUPTCY RULE 2014(a) AND LOCAL RULE 2014-1 FOR  
AUTHORIZATION (I) TO EMPLOY AND RETAIN BRADLEY ARANT BOULT  
CUMMINGS LLP AS SPECIAL LITIGATION AND COMPLIANCE COUNSEL TO  
THE DEBTORS, *NUNC PRO TUNC* TO MAY 14, 2012, AND  
(II) TO APPROVE ALTERNATIVE BILLING ARRANGEMENT**

Pursuant to sections 327, 328 and 329 of the Bankruptcy Code, Bankruptcy Rules  
2014(a) and 2016(b) and 28 U.S.C. § 1746, Robert R. Maddox declares:

1. I am a partner of the firm of Bradley Arant Boult Cummings LLP  
("BABC"), One Federal Place, 1819 Fifth Avenue North, Birmingham, Alabama 35203 and am  
admitted to practice law before the Courts of the States of Alabama, Georgia, New York,  
Oklahoma, Tennessee, Texas, and the District of Columbia, and before the U.S. District Courts  
for the Middle, Northern, and Southern Districts of Alabama, the Middle District of Georgia, and  
the Eastern, Northern, and Southern Districts of Texas, and before the U.S. Court of Appeals for  
the Fifth Circuit.

2. I am authorized to submit this supplemental declaration (the  
"Supplemental Maddox Declaration") on behalf of BABC.

3. On July 9, 2012, I submitted my declaration (the “Maddox Declaration”)<sup>1</sup> in support of the application filed by Residential Capital, LLC (“ResCap”) and its affiliated debtors (collectively, the “Debtors”) seeking authorization to employ BABC as special litigation and compliance counsel to the Debtors *nunc pro tunc* to May 14, 2012, and to approve BABC’s alternative billing arrangement with the Debtors (the “Application”) [Dkt. No. 721].

4. Facts set forth in this Supplemental Maddox Declaration are based upon my personal knowledge and upon information from, and discussions I or other BABC personnel reporting to me have had with, certain of my colleagues and the personnel at BABC with administrative responsibilities for conflicts checking.

5. I am submitting this Supplemental Maddox Declaration in response to requests made by the United States Trustee for additional information regarding the Application and the matters discussed therein and in response to the limited objection to the Application filed by Patrick Hopper (the “Hopper Objection”) [Dkt. No. 809].

6. If I were called upon to testify, I could and would testify competently to the facts set forth herein based, *inter alia*, upon the aforesaid review and input.

#### **SERVICES PERFORMED BY BABC**

7. The specific services it is anticipated the Debtors will require of BABC are described in Paragraphs 5, 6, 7, 8, 9, and 12 of the Maddox Declaration.

8. Additional detail regarding the services performed and to be performed by BABC on the Debtors’ behalves has been requested by the United States Trustee. Specifically, the United States Trustee has requested that BABC provide additional information about the

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<sup>1</sup> Capitalized terms not otherwise defined herein shall have the meanings ascribed to such terms in the Maddox Declaration.

manner in which BABC is compensated for its work on the Government Matters and the types of matters that fall within the Alternative Billing Arrangement with the Debtors.

9. With respect to the Government Matters, the Debtors historically have paid BABC for its services on an hourly rate basis. The Debtors propose to continue to engage BABC on an hourly rate basis to represent them in connection with the Government Matters.

10. As discussed in the Maddox Declaration, BABC has represented the Debtors in a variety of Alternative Billing Arrangement Matters for several years. Presently, these Alternative Billing Arrangement Matters account for 90% or more of the Debtors' litigation files in Alabama, Florida, Mississippi, North Carolina, South Carolina, Tennessee, Kentucky, Texas and Oklahoma ("Key States"). BABC and the Debtors generally defined such matters as ordinary litigation concerning claims against Debtors by borrowers related to mortgage loans and related servicing practices in the subject states. However, the representation has also routinely included litigation brought by persons and entities other than borrowers and has included commercial disputes as well. In connection with these matters, BABC performs a host of services on behalf of the Debtors, including defending counterclaims (in judicial states) and affirmative claims (in non-judicial states) that are directed to loan origination and servicing issues, as well as attacking the sufficiency of the Debtors' foreclosure and eviction efforts. These cases are assigned to BABC based on their complexity and the higher potential for exposure to the Debtors. These cases involve numerous causes of action including TILA, HOEPA, FDCPA, FCRA, RESPA, RICO, predatory lending, mortgage related fees and services, and state deceptive trade practice laws. These matters are more complex than standard foreclosure proceedings which are handled by general foreclosure counsel.

11. BABC also handles a variety of litigation for the Debtors, both in the Key States and many other states in the country. Namely, BABC has represented the Debtors in both

litigation and pre-litigation matters involving state and federal regulatory inquiries, title insurance, pooling and servicing agreements, loan repurchase demands, servicing matters, and settlement services issues. BABC further provides litigation defense and corporate advice to the Debtors regarding a variety of REO related issues including title resolution, compliance with city and state ordinances, negotiation of fines/penalties, and the proper maintenance of countless REO properties.

12. Since the filing of the Debtors' bankruptcy cases, BABC has worked closely with Morrison & Foerster LLP ("Morrison & Foerster") on a number of matters in a manner to avoid unnecessary duplication. For example, BABC collaborated with Morrison & Foerster on the Debtors' motions for authority to continue operating their mortgage loan servicing businesses in the ordinary course and to modify the automatic stay to allow certain mortgage loan litigation to proceed on a limited basis (Dkt. Nos. 46 and 57). BABC provided input regarding the drafts of these motions to help assess whether the relief sought therein was consistent with the business and legal aims of the Debtors' mortgage servicing businesses, about which BABC has acquired substantial knowledge over its years of representing the Debtors.

13. Further, many of the Debtors' creditors are litigants in private suits against the Debtors where BABC has been involved in the suit for several years and BABC is able to provide advice and strategic guidance to the Debtors and Morrison & Foerster as to those creditors' allegations and history. BABC also remains involved in providing advice to the Debtors regarding compliance with their various regulatory requirements and their obligations under their settlement agreements with various governmental and regulatory authorities, and has coordinated with Morrison & Foerster to ensure that the Debtors continue to perform these obligations during the course of their bankruptcy cases. At Morrison & Foerster's request, BABC has provided assistance in drafting sections of the Debtors' proposed disclosure statement

pertaining to matters of which BABC has particular knowledge, including the Government Matters. In each of the foregoing instances, there has been minimal or no duplication of effort among the professionals at BABC and Morrison & Foerster.

### **SECURITIES OWNERSHIP AND COMMERCIAL RELATIONSHIPS**

14. At the United States Trustee's request, BABC has sent a general inquiry to all BABC attorneys and paralegals by electronic mail to determine whether such individual (a) hold any stocks, bonds, or other securities issued by any of the Debtors or their non-debtor parent Ally Financial Inc., (b) has a mortgage loan issued by any of the Debtors, (c) represents a client in connection with claims by that client against any of the Debtors, (d) has any connection to the Office of the United States Trustee for the Southern District of New York or to any employees of the United States Trustee's offices nationwide, (e) holds or represents any interest adverse to any of the Debtors, or (f) has any other known connection to any of the Debtors, their creditors, attorneys, or accountants.

15. As far as I have been able to ascertain, and to the best of my knowledge, I understand that at least ten attorneys and paralegals of BABC currently hold residential loans or car loans made or serviced by the Debtors or their affiliates, while several others hold personal bank accounts with the Debtors or their affiliates. As far as I have been able to ascertain, and to the best of my knowledge, no attorneys or employees of BABC currently hold securities issued by any of the Debtors or their non-debtor parent.

16. In addition to the foregoing, BABC's partners and employees may have business associations with, or professional, social or familial relationships with, or interests aligned with or adverse to, creditors or parties in interest, or their attorneys, accountants or advisors. BABC's partners and employees also may have business associations, or professional,

social or familial relationships, with employees or officers of the Debtors. Except as set forth herein and in the Maddox Declaration, any such contacts or relationships do not relate to the Debtors' bankruptcy cases or the matters upon which BABC is to be engaged.

17. As far as I have been able to ascertain, and to the best of my knowledge, no attorneys or paralegals of BABC hold or represent any interest adverse to any of the Debtors, nor do they have any other known connection to any of the Debtors, their creditors, attorneys, or accountants, except as disclosed otherwise herein or in the Maddox Declaration.

18. With respect to BABC's representation of creditors of the Debtors, Schedule 2 to the Maddox Declaration contains a detailed disclosure of such representations. The United States Trustee requested that, with respect to each creditor and party in interest identified in such Schedule 2, BABC disclose whether such party in interest or creditor accounts for over one percent of BABC's annual gross revenue. Based upon BABC's gross revenue figures for the period from January 2011 through July 2012, only two of the parties identified on Schedule 2 to the Maddox Declaration -- HSBC Bank USA, N.A. and Wells Fargo Bank National Association -- account for over one percent of BABC's average annual gross revenues during such period.

19. BABC currently represents HSBC Bank US, N.A. and various of its affiliates in connection with general litigation and compliance advice, among other matters. Each of those matters is unrelated to the matters for which the Debtors seek to engage BABC.

20. BABC currently represents Wells Fargo Bank National Association and various of its affiliates in connection with commercial loan transactions, loan restructurings and workout, and commercial litigation, among other matters. Each of those matters is unrelated to the matters for which the Debtors seek to engage BABC.

### **PAYMENT HISTORY**

21. The United States Trustee has requested that BABC disclose the dates of invoices for which payments were received during the ninety-day period prior to the Petition Date. Attached as Exhibit 1 is a report detailing the payments that BABC received with respect to legal services related to the Debtors and their non-debtor affiliates in the 90 days before the Petition Date. Prior to the Petition Date, the Debtors and their non-debtor affiliates had BABC submit single bills for particular legal matters, and these bills would then be paid by a single payment. The payments reflected on Exhibit 1 were either made by the Debtors or on the Debtors' behalf. To the extent that payments were made by non-debtor affiliates on the Debtors' behalf, BABC was not involved in the ultimate allocation of such payments between the Debtors and such non-Debtor affiliates.

22. The Maddox Declaration disclosed BABC's receipt postpetition of Postpetition REO Payments totaling \$109,110.29 on account of Prepetition REO Invoices and additional Postpetition Non-REO Payments totaling \$19,631.43 on account of Prepetition Non-REO Invoices. *See* Maddox Declaration, ¶¶ 25 and 26. I understand that the Postpetition REO Payments were made by the Debtors to BABC pursuant to the authority granted to the Debtors by this Court pursuant to the Servicing Orders. The Maddox Declaration disclosed that BABC had applied its retainer to satisfy all of the Prepetition REO Invoices. The Maddox Declaration also advised that, to facilitate the Debtors' recordkeeping, BABC proposed to reverse its prepetition application of its retainer against the Prepetition REO Invoices and, in lieu thereof, apply the Postpetition REO Payments against the Prepetition REO Invoices.

23. With respect to the Postpetition REO Payments, the United States Trustee has requested that BABC return those payments to the Debtors since the Prepetition REO

Invoices were paid previously from BABC's retainer. At the request of the United States Trustee, BABC has agreed to return promptly the Postpetition REO Payments to the Debtors.

24. The Maddox Declaration also disclosed BABC's receipt postpetition of payments totaling \$19,631.43 on account of matters other than REO Matters. *See* Maddox Declaration, ¶ 26. Since then, BABC has received an additional payment of \$20,183.25 from the Debtors. These payments were made on account of prepetition invoices that were paid previously from BABC's retainer. Accordingly, the United States Trustee has asked that BABC return to the Debtors these payments, and BABC has agreed to return promptly those payments to the Debtors.

25. As of the date of this Supplemental Maddox Declaration, after reconciliation of the Prepetition WIP in the manner described in Paragraph 29 of the Maddox Declaration, BABC is holding the sum of \$394,500.39 in retainage with respect to the Debtors' account.

### **PROFESSIONAL COMPENSATION**

26. It is my understanding that the Debtors are authorized under the Servicing Orders to pay in the ordinary course of their businesses certain fees and expenses of professionals retained by the Debtors to assist with the Debtors' servicing of loans in foreclosure and with the Debtors' foreclosed "real estate owned" (REO) properties. As alluded to herein and in the Maddox Declaration, BABC regularly represents the Debtors with respect to REO Matters (as such term is defined in the Maddox Declaration) and other matters that may fall within the scope of work for which the Debtors may make ordinary course payments pursuant to the Servicing Orders. BABC contemplates that it will continue postpetition to represent the Debtors with respect to such matters. BABC is compensated on an hourly rate basis for its services rendered on REO Matters. It is my understanding that the Debtors are entitled to



request and receive reimbursement from their respective investors for the Debtors' fees and expenses paid to BABC on account of REO Matters and, thus, BABC's fees and expenses on such matters constitute pass-through costs of the Debtors and their estates.

27. Based on the foregoing, it is my understanding that, pursuant to the authority provided under the Servicing Orders, the Debtors intend to pay to BABC in the ordinary course of the Debtors' business those fees and expenses incurred by BABC for postpetition services provided with respect to REO Matters without additional order of the Court. BABC proposes that, consistent with the terms of the Servicing Orders, it be allowed to accept and apply such postpetition payments towards their postpetition invoices for REO Matters, without need for additional court approval.

#### **SUPPLEMENTAL DISCLOSURES REGARDING ALLY**

28. The Maddox Declaration and the Application discussed BABC's representation of the Debtors with respect to responding to informal and formal inquiries by state attorneys general (both individual state subpoenas and multi-state civil investigative demands (CIDs)), the Department of Justice, the Office of Inspector General of the Department of Housing and Urban Development (HUD), and the United States Attorney's office (the "Government Matters"). The Maddox Declaration and the Application also discussed BABC's representation of the Debtors with respect to the Consent Order by and among Ally Financial Inc. ("AFI"), Ally Bank, ResCap, GMAC Mortgage, LLC ("GMACM"), the Board of Governors of the Federal Reserve System, and the Federal Deposit Insurance Corporation (the "Consent Order"), the consent judgment entered April 5, 2012 by the District Court for the District of Columbia, dated February 9, 2012 (the "Consent Judgment"), and (c) all related agreements with the Debtors and their respective affiliates (the "Related Agreements" and, together with the Consent Order and the Consent Judgment, the "Compliance Matters").

29. With respect to the Government Matters, BABC also regularly represented the mutual interests of the Debtors and their non-debtor affiliates AFI and Ally Bank when the governmental inquiries at issue sought or required responses from the Debtors and such non-debtor affiliates. Similarly, BABC represented not only the Debtors ResCap and GMACM with respect to the Compliance Matters, but also their non-debtor affiliates AFI and Ally Bank in the negotiation, documentation, and implementation of the agreements set forth in the Consent Order, the Consent Judgment, and the Related Agreements.<sup>2</sup>

30. BABC understands that the Debtors wish for BABC to continue to represent them in connection with the Government Matters and the Compliance Matters, including without limitation advising ResCap and GMACM regarding their obligations under, and the implementation of and compliance with, the Consent Order, the Consent Judgment, and the Related Agreements.

31. BABC also understands that AFI and Ally Bank wish for BABC to continue to represent them regarding their compliance obligations to applicable governmental and regulatory authorities under the Consent Order, the Consent Judgment, and the Related Agreements. BABC believes that it can ethically continue to represent both the Debtors (ResCap and GMACM) and their non-debtor affiliates AFI and Ally Bank for the limited purpose of representing them regarding their respective obligations to applicable governmental and regulatory authorities under the Consent Order, the Consent Judgment, and the Related Agreements and advising them about compliance with such obligations.

32. Because of BABC's representation of AFI and Ally and its ethical obligations arising therefrom, to the extent that disputes arise between the Debtors, on the one

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<sup>2</sup> The law firm of Sullivan & Cromwell LLP also represented AFI and Ally Bank with respect to the negotiation and documentation of the Consent Order, the Consent Judgment, and the Related Agreements.

hand, and AFI and Ally Bank, on the other, BABC likely would be precluded from representing either the Debtors or their non-debtor affiliates with respect to such disputes. BABC understands that the Debtors' bankruptcy counsel Morrison & Foerster or other counsel of the Debtors' selection would be utilized to represent the Debtors and their estates in the event any such disputes might arise with AFI and Ally.

### **RESPONSE TO HOPPER OBJECTION**

33. Mr. Hopper is currently a *pro se* defendant in a litigious foreclosure action initiated by GMAC Mortgage, LLC ("GMACM") in Florida in December 2009, in which GMACM is represented by BABC (the "Foreclosure Proceeding").<sup>3</sup> Mr. Hopper has filed several affirmative defenses and counterclaims in the Foreclosure Proceeding.

34. The Hopper Objection arises out of such Foreclosure Proceeding. Because Mr. Hopper does not agree with the propositions advocated on GMACM's behalf by BABC in the Foreclosure Proceeding, Mr. Hopper asserts that BABC has taken "inaccurate, false and misleading statements and discovery." Despite these allegations, Mr. Hopper has not filed any requests for sanctions in the Foreclosure Proceeding. Contrary to his assertions, BABC has not engaged in any misconduct in the Foreclosure Proceeding and has represented the Debtors ethically in that matter. As counsel for the Debtors, BABC believes that it is not warranted to require BABC, as requested by Mr. Hopper, to provide sworn statements verifying the compliance and accuracy of documents filed on the Debtors' behalf in cases where they are represented by BABC.

35. The Hopper Objection also requests that, before BABC proceeds with prosecution of cases on behalf of the Debtors, a process be established for the appointment of an independent special counsel for the purpose of reviewing and, as needed, correcting any alleged

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<sup>3</sup> The Foreclosure Proceeding refers to GMAC Mortgage, LLC v. Hopper, Case No. 09-11026 (Fla. Cir. Ct.).

inaccuracies in current cases where the Debtors are represented by BABC, and, where possible, settling such cases. As counsel for the Debtors, BABC believes the appointment of an independent special counsel for the purpose of reviewing BABC's current cases is not warranted and would be unduly burdensome and costly to the Debtors and their estates.

36. In addition, the Hopper Objection seems to imply that BABC may lack the "impartiality" required of professionals under section 327 of the Bankruptcy Code. Among other things, Mr. Hopper suggests that BABC's defense of the Debtors in robo-signing<sup>4</sup> related matters is a reason that BABC should not be compensated as special litigation and compliance counsel in the Debtors' future matters. The Debtors seek to employ BABC pursuant to section 327(e) of the Bankruptcy Code. Section 327(e) allows for the retention of "an attorney that has represented the debtor, if in the best interest of the estate, and if such attorney does not represent or hold any interest adverse to the debtor or to the estate with respect to the matter on which such attorney is to be employed." 11 U.S.C. § 327(e). BABC satisfies such standard because, as set forth in the Application, the Maddox Declaration, and this Supplemental Maddox Declaration, BABC does not hold an interest adverse to the Debtors' estates with respect to the matters on which BABC is to be employed.

37. Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury under the laws of the United States of America that the foregoing is true and correct.

Dated: July 21, 2012

/s/ Robert R. Maddox

Robert R. Maddox, Esq.  
Bradley Arant Boult Cummings LLP  
1819 Fifth Avenue North  
Birmingham, Alabama 35243  
Phone: (205) 521-8000

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<sup>4</sup> The term "robo-signing" refers to the practice of a bank representative signing documents, such as affidavits, without verifying the content of such documents.

**Exhibit 1**

**Billing Detail**

**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
752951	11/15/2011	\$ 2,064.00	752951	02/14/2012	\$ 2,064.00
763496	01/13/2012	\$ 66.00	763496	02/16/2012	\$ 66.00
763798	01/18/2012	\$ 927.96	763798	02/16/2012	\$ 927.93
763800	01/18/2012	\$ 3,725.37	763800	02/16/2012	\$ 3,725.31
764005	01/18/2012	\$ 16,061.06	764005	02/16/2012	\$ 1,316.98
764403	01/20/2012	\$ 20.00	764403	02/16/2012	\$ 20.00
764404	01/20/2012	\$ 26.00	764404	02/16/2012	\$ 26.00
764405	01/20/2012	\$ 325.00	764405	02/16/2012	\$ 325.00
764406	01/20/2012	\$ 435.00	764406	02/16/2012	\$ 435.00
764407	01/20/2012	\$ 128.80	764407	02/16/2012	\$ 128.80
756594	12/06/2011	\$ 163,745.99	756594	02/23/2012	\$ 508.80
757142	12/07/2011	\$ 147.00	757142	02/23/2012	\$ 147.00
757144	12/07/2011	\$ 42.00	757144	02/23/2012	\$ 42.00
757156	12/07/2011	\$ 1,428.00	757156	02/23/2012	\$ 1,428.00
757160	12/07/2011	\$ 105.00	757160	02/23/2012	\$ 105.00
757162	12/07/2011	\$ 609.00	757162	02/23/2012	\$ 609.00
757163	12/07/2011	\$ 63.00	757163	02/23/2012	\$ 63.00
757164	12/07/2011	\$ 84.00	757164	02/23/2012	\$ 84.00
757169	12/07/2011	\$ 42.00	757169	02/23/2012	\$ 42.00
757171	12/07/2011	\$ 302.50	757171	02/23/2012	\$ 302.50
762843	01/11/2012	\$ 1,430.22	762843	02/23/2012	\$ 1,430.22
765958	02/07/2012	\$ 1,479.00	765958	02/23/2012	\$ 1,479.00
766528	02/09/2012	\$ 722.00	766528	02/23/2012	\$ 722.00
767520	02/15/2012	\$ 93.60	767520	02/23/2012	\$ 93.60
767546	02/15/2012	\$ 263.80	767546	02/23/2012	\$ 250.00
767548	02/15/2012	\$ 547.26	767548	02/23/2012	\$ 430.06
767553	02/15/2012	\$ 143.20	767553	02/23/2012	\$ 143.20
767554	02/15/2012	\$ 938.20	767554	02/23/2012	\$ 848.20
767562	02/15/2012	\$ 615.30	767562	02/23/2012	\$ 609.00
767567	02/15/2012	\$ 555.40	767567	02/23/2012	\$ 309.00
767568	02/15/2012	\$ 136.20	767568	02/23/2012	\$ 136.20
767572	02/15/2012	\$ 269.60	767572	02/23/2012	\$ 223.95
767573	02/15/2012	\$ 341.10	767573	02/23/2012	\$ 268.13
767576	02/15/2012	\$ 234.40	767576	02/23/2012	\$ 234.40
767581	02/15/2012	\$ 494.00	767581	02/23/2012	\$ 494.00
767627	02/15/2012	\$ 38,584.80	767627	02/23/2012	\$ 37,729.64
767633	02/15/2012	\$ 132,767.34	767633	02/23/2012	\$ 132,365.07
767708	02/16/2012	\$ 85.83	767708	02/23/2012	\$ 85.82
767741	02/16/2012	\$ 31,370.30	767741	02/23/2012	\$ 31,346.00
768547	02/21/2012	\$ 1,085.20	768547	02/23/2012	\$ 924.75
769108	02/24/2012	\$ 42,858.04	769108	02/23/2012	\$ 42,858.04
Unapplied Funds				02/23/2012	\$ 336.00
764402	01/20/2012	\$ 4,681.00	764402	02/24/2012	\$ 4,681.00
767676	02/16/2012	\$ 756.55	767676	02/28/2012	\$ 411.93
767676	02/16/2012	\$ 756.55	767676	02/28/2012	\$ 70.00
767677	02/16/2012	\$ 5,175.63	767677	02/28/2012	\$ 2,179.94
767678	02/16/2012	\$ 5,154.32	767678	02/28/2012	\$ 1,853.10
767678	02/16/2012	\$ 5,154.32	767678	02/28/2012	\$ 2,065.82
767679	02/16/2012	\$ 95.50	767679	02/28/2012	\$ 57.30
767680	02/16/2012	\$ 146.80	767680	02/28/2012	\$ 88.08
767681	02/16/2012	\$ 8,321.20	767681	02/28/2012	\$ 4,992.72
767682	02/16/2012	\$ 171.80	767682	02/28/2012	\$ 64.68
767682	02/16/2012	\$ 171.80	767682	02/28/2012	\$ 64.00
767683	02/16/2012	\$ 1,114.43	767683	02/28/2012	\$ 668.66
767684	02/16/2012	\$ 1,347.40	767684	02/28/2012	\$ 808.44
767685	02/16/2012	\$ 1,389.50	767685	02/28/2012	\$ 833.70
767686	02/16/2012	\$ 126.06	767686	02/28/2012	\$ 75.64
767687	02/16/2012	\$ 227.00	767687	02/28/2012	\$ 136.20
767688	02/16/2012	\$ 156.10	767688	02/28/2012	\$ 93.66

**Billing Detail**

**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
767689	02/16/2012	\$ 9,235.76	767689	02/28/2012	\$ 4,264.37
767690	02/16/2012	\$ 9,051.40	767690	02/28/2012	\$ 5,430.84
767691	02/16/2012	\$ 226.10	767691	02/28/2012	\$ 135.66
767692	02/16/2012	\$ 26.30	767692	02/28/2012	\$ 15.78
767693	02/16/2012	\$ 1,750.00	767693	02/28/2012	\$ 1,114.55
767694	02/16/2012	\$ 2,824.01	767694	02/28/2012	\$ 1,694.41
767695	02/16/2012	\$ 5,179.30	767695	02/28/2012	\$ 3,107.58
767696	02/16/2012	\$ 1,286.15	767696	02/28/2012	\$ 771.69
767697	02/16/2012	\$ 558.50	767697	02/28/2012	\$ 386.00
767697	02/16/2012	\$ 558.50	767697	02/28/2012	\$ 103.50
767698	02/16/2012	\$ 237.60	767698	02/28/2012	\$ 142.56
767699	02/16/2012	\$ 5,134.61	767699	02/28/2012	\$ 3,080.77
767700	02/16/2012	\$ 5,033.10	767700	02/28/2012	\$ 3,019.86
767701	02/16/2012	\$ 5,061.93	767701	02/28/2012	\$ 2,923.04
767701	02/16/2012	\$ 5,061.93	767701	02/28/2012	\$ 190.20
767702	02/16/2012	\$ 5,372.33	767702	02/28/2012	\$ 2,765.68
767702	02/16/2012	\$ 5,372.33	767702	02/28/2012	\$ 762.87
767703	02/16/2012	\$ 237.90	767703	02/28/2012	\$ 142.74
767704	02/16/2012	\$ 2,741.50	767704	02/28/2012	\$ 1,644.90
767705	02/16/2012	\$ 1,170.86	767705	02/28/2012	\$ 702.52
767706	02/16/2012	\$ 5,094.20	767706	02/28/2012	\$ 3,056.52
767707	02/16/2012	\$ 2,348.80	767707	02/28/2012	\$ 1,409.28
767708	02/16/2012	\$ 85.83	767708	02/28/2012	\$ 0.01
767709	02/16/2012	\$ 1,081.00	767709	02/28/2012	\$ 648.60
767710	02/16/2012	\$ 14,043.91	767710	02/28/2012	\$ 7,505.12
767710	02/16/2012	\$ 14,043.91	767710	02/28/2012	\$ 1,535.38
767711	02/16/2012	\$ 6,855.42	767711	02/28/2012	\$ 3,650.18
767711	02/16/2012	\$ 6,855.42	767711	02/28/2012	\$ 771.78
767712	02/16/2012	\$ 219.30	767712	02/28/2012	\$ 131.58
767713	02/16/2012	\$ 6,306.68	767713	02/28/2012	\$ 3,784.01
767714	02/16/2012	\$ 4,661.06	767714	02/28/2012	\$ 2,796.64
767891	02/16/2012	\$ 247.50	767891	02/28/2012	\$ 148.50
767892	02/16/2012	\$ 810.88	767892	02/28/2012	\$ 496.51
767893	02/16/2012	\$ 669.47	767893	02/28/2012	\$ 327.15
767893	02/16/2012	\$ 669.47	767893	02/28/2012	\$ 205.39
767894	02/16/2012	\$ 1,059.25	767894	02/28/2012	\$ 635.55
767895	02/16/2012	\$ 516.25	767895	02/28/2012	\$ 309.75
767896	02/16/2012	\$ 22.30	767896	02/28/2012	\$ 13.38
767897	02/16/2012	\$ 1,966.08	767897	02/28/2012	\$ 1,179.65
767898	02/16/2012	\$ 5,253.15	767898	02/28/2012	\$ 3,151.89
767899	02/16/2012	\$ 8,364.98	767899	02/28/2012	\$ 581.94
767899	02/16/2012	\$ 8,364.98	767899	02/28/2012	\$ 4,669.82
767900	02/16/2012	\$ 10,994.73	767900	02/28/2012	\$ 6,320.61
767900	02/16/2012	\$ 10,994.73	767900	02/28/2012	\$ 460.38
767901	02/16/2012	\$ 4,990.32	767901	02/28/2012	\$ 2,994.19
767902	02/16/2012	\$ 1,804.01	767902	02/28/2012	\$ 25.00
767902	02/16/2012	\$ 1,804.01	767902	02/28/2012	\$ 1,067.41
767903	02/16/2012	\$ 6,367.78	767903	02/28/2012	\$ 3,481.14
767903	02/16/2012	\$ 6,367.78	767903	02/28/2012	\$ 565.88
767904	02/16/2012	\$ 51.62	767904	02/28/2012	\$ 30.97
767905	02/16/2012	\$ 4,260.15	767905	02/28/2012	\$ 2,231.20
767905	02/16/2012	\$ 4,260.15	767905	02/28/2012	\$ 541.49
767906	02/16/2012	\$ 5,153.64	767906	02/28/2012	\$ 6.00
767906	02/16/2012	\$ 5,153.64	767906	02/28/2012	\$ 3,088.58
767907	02/16/2012	\$ 27,930.78	767907	02/28/2012	\$ 117.99
767907	02/16/2012	\$ 27,930.78	767907	02/28/2012	\$ 16,687.67
767908	02/16/2012	\$ 455.63	767908	02/28/2012	\$ 250.00
767908	02/16/2012	\$ 455.63	767908	02/28/2012	\$ 123.38
767909	02/16/2012	\$ 2,541.38	767909	02/28/2012	\$ 1,524.83

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**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
767910	02/16/2012	\$ 1,058.00	767910	02/28/2012	\$ 634.80
767911	02/16/2012	\$ 362.20	767911	02/28/2012	\$ 217.32
767912	02/16/2012	\$ 1,104.00	767912	02/28/2012	\$ 662.40
767913	02/16/2012	\$ 4,485.00	767913	02/28/2012	\$ 2,691.00
767914	02/16/2012	\$ 2,521.50	767914	02/28/2012	\$ 1,512.90
767915	02/16/2012	\$ 727.40	767915	02/28/2012	\$ 436.44
767916	02/16/2012	\$ 1,901.50	767916	02/28/2012	\$ 1,140.90
767917	02/16/2012	\$ 763.40	767917	02/28/2012	\$ 458.04
767918	02/16/2012	\$ 3,717.90	767918	02/28/2012	\$ 2,230.74
767919	02/16/2012	\$ 2,086.50	767919	02/28/2012	\$ 1,251.90
767920	02/16/2012	\$ 245.00	767920	02/28/2012	\$ 147.00
767921	02/16/2012	\$ 347.30	767921	02/28/2012	\$ 208.38
767922	02/16/2012	\$ 102.60	767922	02/28/2012	\$ 61.56
767923	02/16/2012	\$ 310.50	767923	02/28/2012	\$ 186.30
767924	02/16/2012	\$ 979.60	767924	02/28/2012	\$ 587.76
769652	02/16/2012	\$ 5,844.35	769652	02/28/2012	\$ 1,083.85
769652	02/16/2012	\$ 5,844.35	769652	02/28/2012	\$ 2,856.30
768518	02/21/2012	\$ -	768518	02/28/2012	\$ -
768754	02/22/2012	\$ 641.40	768754	02/28/2012	\$ 24.00
768754	02/22/2012	\$ 641.40	768754	02/28/2012	\$ 601.40
768755	02/22/2012	\$ 1,602.00	768755	02/28/2012	\$ 961.20
768756	02/22/2012	\$ 5,830.93	768756	02/28/2012	\$ 3,498.56
768757	02/22/2012	\$ 518.15	768757	02/28/2012	\$ 310.89
768758	02/22/2012	\$ 195.01	768758	02/28/2012	\$ 117.01
768759	02/22/2012	\$ 697.40	768759	02/28/2012	\$ 418.44
768760	02/22/2012	\$ 3,224.79	768760	02/28/2012	\$ 1,934.87
768761	02/22/2012	\$ 2,235.33	768761	02/28/2012	\$ 1,341.20
768762	02/22/2012	\$ 27.30	768762	02/28/2012	\$ 16.38
768763	02/22/2012	\$ 4,791.15	768763	02/28/2012	\$ 2,413.72
768763	02/22/2012	\$ 4,791.15	768763	02/28/2012	\$ 768.28
768764	02/22/2012	\$ 2,826.69	768764	02/28/2012	\$ 1,696.01
768765	02/22/2012	\$ 4,533.14	768765	02/28/2012	\$ 2,719.88
768766	02/22/2012	\$ 3,493.63	768766	02/28/2012	\$ 162.83
768766	02/22/2012	\$ 3,493.63	768766	02/28/2012	\$ 1,998.48
768768	02/22/2012	\$ 6,064.91	768768	02/28/2012	\$ 3,638.95
768769	02/22/2012	\$ 8,739.86	768769	02/28/2012	\$ 5,243.92
768770	02/22/2012	\$ 1,766.94	768770	02/28/2012	\$ 1,060.16
768771	02/22/2012	\$ 5,702.74	768771	02/28/2012	\$ 3,042.38
768771	02/22/2012	\$ 5,702.74	768771	02/28/2012	\$ 632.10
768772	02/22/2012	\$ 7,809.81	768772	02/28/2012	\$ 3,844.05
768772	02/22/2012	\$ 7,809.81	768772	02/28/2012	\$ 1,403.06
768773	02/22/2012	\$ 7,172.67	768773	02/28/2012	\$ 9.46
768773	02/22/2012	\$ 7,172.67	768773	02/28/2012	\$ 4,297.93
768774	02/22/2012	\$ 4,676.30	768774	02/28/2012	\$ 2,805.78
768775	02/22/2012	\$ 9,751.43	768775	02/28/2012	\$ 5,850.86
768776	02/22/2012	\$ 9,033.96	768776	02/28/2012	\$ 5,420.38
768777	02/22/2012	\$ 8,774.38	768777	02/28/2012	\$ 5,257.19
768777	02/22/2012	\$ 8,774.38	768777	02/28/2012	\$ 12.40
768778	02/22/2012	\$ 7,251.96	768778	02/28/2012	\$ 3,956.35
768778	02/22/2012	\$ 7,251.96	768778	02/28/2012	\$ 658.02
769301	02/24/2012	\$ 863.33	769301	02/28/2012	\$ 518.00
769302	02/24/2012	\$ 22.75	769302	02/28/2012	\$ 13.65
769303	02/24/2012	\$ 487.64	769303	02/28/2012	\$ 292.58
769304	02/24/2012	\$ 250.90	769304	02/28/2012	\$ 150.54
769305	02/24/2012	\$ 164.06	769305	02/28/2012	\$ 98.44
769306	02/24/2012	\$ 180.21	769306	02/28/2012	\$ 108.13
769307	02/24/2012	\$ 7,667.03	769307	02/28/2012	\$ 4,584.32
769307	02/24/2012	\$ 7,667.03	769307	02/28/2012	\$ 26.50
769308	02/24/2012	\$ 43.75	769308	02/28/2012	\$ 26.25



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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
769309	02/24/2012	\$ 22.31	769309	02/28/2012	\$ 13.39
769310	02/24/2012	\$ 217.96	769310	02/28/2012	\$ 130.78
769311	02/24/2012	\$ 178.51	769311	02/28/2012	\$ 107.11
769312	02/24/2012	\$ 666.93	769312	02/28/2012	\$ 400.16
769313	02/24/2012	\$ 283.95	769313	02/28/2012	\$ 170.37
769314	02/24/2012	\$ 959.93	769314	02/28/2012	\$ 575.96
769315	02/24/2012	\$ 2,194.79	769315	02/28/2012	\$ 1,316.87
769316	02/24/2012	\$ 566.70	769316	02/28/2012	\$ 340.02
769317	02/24/2012	\$ 75.10	769317	02/28/2012	\$ 45.06
769318	02/24/2012	\$ 580.45	769318	02/28/2012	\$ 348.27
769319	02/24/2012	\$ 137.50	769319	02/28/2012	\$ 78.90
769319	02/24/2012	\$ 137.50	769319	02/28/2012	\$ 6.00
769320	02/24/2012	\$ 539.00	769320	02/28/2012	\$ 323.40
769321	02/24/2012	\$ 2,178.69	769321	02/28/2012	\$ 25.05
769321	02/24/2012	\$ 2,178.69	769321	02/28/2012	\$ 1,292.18
769322	02/24/2012	\$ 1,363.79	769322	02/28/2012	\$ 60.21
769322	02/24/2012	\$ 1,363.79	769322	02/28/2012	\$ 782.15
769324	02/24/2012	\$ 10,548.58	769324	02/28/2012	\$ 6,329.15
769325	02/24/2012	\$ 7,701.56	769325	02/28/2012	\$ 4,620.40
769326	02/24/2012	\$ 91.20	769326	02/28/2012	\$ 54.72
769327	02/24/2012	\$ 19.00	769327	02/28/2012	\$ 11.40
769329	02/24/2012	\$ 4,984.50	769329	02/28/2012	\$ 119.09
769329	02/24/2012	\$ 4,984.50	769329	02/28/2012	\$ 2,919.25
769332	02/24/2012	\$ 22.30	769332	02/28/2012	\$ 13.38
769333	02/24/2012	\$ 1,176.39	769333	02/28/2012	\$ 705.83
769334	02/24/2012	\$ 448.54	769334	02/28/2012	\$ 264.68
769334	02/24/2012	\$ 448.54	769334	02/28/2012	\$ 7.41
769335	02/24/2012	\$ 476.40	769335	02/28/2012	\$ 285.84
769336	02/24/2012	\$ 754.83	769336	02/28/2012	\$ 452.90
769337	02/24/2012	\$ 3,015.93	769337	02/28/2012	\$ 1,809.56
769338	02/24/2012	\$ 906.29	769338	02/28/2012	\$ 12.96
769338	02/24/2012	\$ 906.29	769338	02/28/2012	\$ 536.00
769339	02/24/2012	\$ 923.94	769339	02/28/2012	\$ 554.36
769340	02/24/2012	\$ 50.78	769340	02/28/2012	\$ 30.47
769341	02/24/2012	\$ 22.75	769341	02/28/2012	\$ 13.65
769342	02/24/2012	\$ 23.63	769342	02/28/2012	\$ 14.18
769343	02/24/2012	\$ 2,431.24	769343	02/28/2012	\$ 1,175.59
769343	02/24/2012	\$ 2,431.24	769343	02/28/2012	\$ 471.92
769344	02/24/2012	\$ 98.31	769344	02/28/2012	\$ 58.99
769345	02/24/2012	\$ 318.60	769345	02/28/2012	\$ 191.16
769346	02/24/2012	\$ 274.80	769346	02/28/2012	\$ 164.88
769347	02/24/2012	\$ 3,335.10	769347	02/28/2012	\$ 2,001.06
769348	02/24/2012	\$ 297.58	769348	02/28/2012	\$ 178.55
769349	02/24/2012	\$ 887.75	769349	02/28/2012	\$ 525.40
769349	02/24/2012	\$ 887.75	769349	02/28/2012	\$ 12.08
769350	02/24/2012	\$ 1,768.03	769350	02/28/2012	\$ 1,060.82
769351	02/24/2012	\$ 627.90	769351	02/28/2012	\$ 376.74
769352	02/24/2012	\$ 491.13	769352	02/28/2012	\$ 294.68
769353	02/24/2012	\$ 354.28	769353	02/28/2012	\$ 5.00
769353	02/24/2012	\$ 354.28	769353	02/28/2012	\$ 209.57
769354	02/24/2012	\$ 1,230.29	769354	02/28/2012	\$ 738.17
769355	02/24/2012	\$ 541.95	769355	02/28/2012	\$ 50.00
769355	02/24/2012	\$ 541.95	769355	02/28/2012	\$ 295.17
769356	02/24/2012	\$ 1,107.29	769356	02/28/2012	\$ 664.37
769357	02/24/2012	\$ 268.51	769357	02/28/2012	\$ 161.11
769358	02/24/2012	\$ 91.00	769358	02/28/2012	\$ 54.60
769359	02/24/2012	\$ 1,862.47	769359	02/28/2012	\$ 1,041.89
769359	02/24/2012	\$ 1,862.47	769359	02/28/2012	\$ 125.99
769360	02/24/2012	\$ 143.35	769360	02/28/2012	\$ 86.51

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
769361	02/24/2012	\$ 355.69	769361	02/28/2012	\$ 215.56
769362	02/24/2012	\$ 48.30	769362	02/28/2012	\$ 28.98
769363	02/24/2012	\$ 103.50	769363	02/28/2012	\$ 62.10
769364	02/24/2012	\$ 95.81	769364	02/28/2012	\$ 57.49
769365	02/24/2012	\$ 3,762.39	769365	02/28/2012	\$ 2,242.43
769365	02/24/2012	\$ 3,762.39	769365	02/28/2012	\$ 25.00
769366	02/24/2012	\$ 1,540.23	769366	02/28/2012	\$ 924.14
769367	02/24/2012	\$ 33.00	769367	02/28/2012	\$ 19.80
769368	02/24/2012	\$ 832.27	769368	02/28/2012	\$ 499.36
769369	02/24/2012	\$ 4,062.57	769369	02/28/2012	\$ 2,437.54
769370	02/24/2012	\$ 253.98	769370	02/28/2012	\$ 152.39
769371	02/24/2012	\$ 4,990.25	769371	02/28/2012	\$ 2,994.15
769372	02/24/2012	\$ 1,042.69	769372	02/28/2012	\$ 625.61
769373	02/24/2012	\$ 409.65	769373	02/28/2012	\$ 52.56
769373	02/24/2012	\$ 409.65	769373	02/28/2012	\$ 322.05
769374	02/24/2012	\$ 451.05	769374	02/28/2012	\$ 270.63
769375	02/24/2012	\$ 10,070.41	769375	02/28/2012	\$ 1,463.54
769375	02/24/2012	\$ 10,070.41	769375	02/28/2012	\$ 5,164.12
769376	02/24/2012	\$ 1,407.65	769376	02/28/2012	\$ 19.68
769376	02/24/2012	\$ 1,407.65	769376	02/28/2012	\$ 832.78
769377	02/24/2012	\$ 3,415.58	769377	02/28/2012	\$ 2,049.35
769378	02/24/2012	\$ 1,024.47	769378	02/28/2012	\$ 594.65
769379	02/24/2012	\$ 289.80	769379	02/28/2012	\$ 25.00
769379	02/24/2012	\$ 289.80	769379	02/28/2012	\$ 158.88
769380	02/24/2012	\$ 22.30	769380	02/28/2012	\$ 13.38
769381	02/24/2012	\$ 622.05	769381	02/28/2012	\$ 219.07
769381	02/24/2012	\$ 622.05	769381	02/28/2012	\$ 241.79
769382	02/24/2012	\$ 228.50	769382	02/28/2012	\$ 137.10
769383	02/24/2012	\$ 1,004.70	769383	02/28/2012	\$ 602.82
769384	02/24/2012	\$ 2,482.69	769384	02/28/2012	\$ 1,489.61
769385	02/24/2012	\$ 3,260.50	769385	02/28/2012	\$ 1,374.71
769385	02/24/2012	\$ 3,260.50	769385	02/28/2012	\$ 969.32
769386	02/24/2012	\$ 872.40	769386	02/28/2012	\$ 523.44
769387	02/24/2012	\$ 2,903.22	769387	02/28/2012	\$ 1,741.93
769388	02/24/2012	\$ 202.80	769388	02/28/2012	\$ 121.68
769389	02/24/2012	\$ 242.94	769389	02/28/2012	\$ 145.76
769390	02/24/2012	\$ 1,506.27	769390	02/28/2012	\$ 775.66
769390	02/24/2012	\$ 1,506.27	769390	02/28/2012	\$ 213.50
769391	02/24/2012	\$ 126.91	769391	02/28/2012	\$ 76.15
769392	02/24/2012	\$ 267.31	769392	02/28/2012	\$ 160.39
769393	02/24/2012	\$ 3,159.15	769393	02/28/2012	\$ 1,685.49
769393	02/24/2012	\$ 3,159.15	769393	02/28/2012	\$ 350.00
769394	02/24/2012	\$ 1,030.22	769394	02/28/2012	\$ 618.13
769395	02/24/2012	\$ 540.32	769395	02/28/2012	\$ 324.19
769396	02/24/2012	\$ 144.80	769396	02/28/2012	\$ 86.88
769397	02/24/2012	\$ 1,404.93	769397	02/28/2012	\$ 842.96
769398	02/24/2012	\$ 718.59	769398	02/28/2012	\$ 431.15
769399	02/24/2012	\$ 2,499.30	769399	02/28/2012	\$ 1,499.58
769400	02/24/2012	\$ 997.04	769400	02/28/2012	\$ 588.91
769400	02/24/2012	\$ 997.04	769400	02/28/2012	\$ 15.53
769401	02/24/2012	\$ 319.38	769401	02/28/2012	\$ 171.23
769401	02/24/2012	\$ 319.38	769401	02/28/2012	\$ 34.00
769402	02/24/2012	\$ 1,103.71	769402	02/28/2012	\$ 662.23
769403	02/24/2012	\$ 227.43	769403	02/28/2012	\$ 136.46
769404	02/24/2012	\$ 1,062.83	769404	02/28/2012	\$ 632.03
769404	02/24/2012	\$ 1,062.83	769404	02/28/2012	\$ 9.45
769405	02/24/2012	\$ 248.10	769405	02/28/2012	\$ 148.86
769406	02/24/2012	\$ 58.60	769406	02/28/2012	\$ 35.16
769407	02/24/2012	\$ 86.18	769407	02/28/2012	\$ 51.71

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
769408	02/24/2012	\$ 235.06	769408	02/28/2012	\$ 137.15
769408	02/24/2012	\$ 235.06	769408	02/28/2012	\$ 6.48
769409	02/24/2012	\$ 1,668.70	769409	02/28/2012	\$ 1,001.22
769410	02/24/2012	\$ 209.81	769410	02/28/2012	\$ 125.89
769411	02/24/2012	\$ 2,189.48	769411	02/28/2012	\$ 1,313.69
769412	02/24/2012	\$ 750.26	769412	02/28/2012	\$ 450.16
769413	02/24/2012	\$ 5,215.51	769413	02/28/2012	\$ 3,099.31
769413	02/24/2012	\$ 5,215.51	769413	02/28/2012	\$ 50.00
769414	02/24/2012	\$ 2,360.33	769414	02/28/2012	\$ 1,416.20
769415	02/24/2012	\$ 3,767.30	769415	02/28/2012	\$ 2,260.38
769416	02/24/2012	\$ 50.78	769416	02/28/2012	\$ 30.47
769417	02/24/2012	\$ 43.50	769417	02/28/2012	\$ 26.10
769418	02/24/2012	\$ 499.51	769418	02/28/2012	\$ 299.71
769419	02/24/2012	\$ 162.63	769419	02/28/2012	\$ 97.58
769420	02/24/2012	\$ 371.50	769420	02/28/2012	\$ 222.90
769421	02/24/2012	\$ 970.51	769421	02/28/2012	\$ 582.31
769422	02/24/2012	\$ 111.20	769422	02/28/2012	\$ 66.72
769423	02/24/2012	\$ 826.20	769423	02/28/2012	\$ 495.72
769424	02/24/2012	\$ 176.80	769424	02/28/2012	\$ 106.08
769425	02/24/2012	\$ 687.80	769425	02/28/2012	\$ 412.68
769426	02/24/2012	\$ 428.60	769426	02/28/2012	\$ 13.75
769426	02/24/2012	\$ 428.60	769426	02/28/2012	\$ 248.91
769427	02/24/2012	\$ 74.73	769427	02/28/2012	\$ 44.84
769428	02/24/2012	\$ 1,163.94	769428	02/28/2012	\$ 698.36
769429	02/24/2012	\$ 1,052.77	769429	02/28/2012	\$ 631.66
769430	02/24/2012	\$ 1,754.17	769430	02/28/2012	\$ 1,084.78
769431	02/24/2012	\$ 2,211.61	769431	02/28/2012	\$ 1,313.83
769431	02/24/2012	\$ 2,211.61	769431	02/28/2012	\$ 21.89
769432	02/24/2012	\$ 210.21	769432	02/28/2012	\$ 126.13
769433	02/24/2012	\$ 498.10	769433	02/28/2012	\$ 298.86
769434	02/24/2012	\$ 193.07	769434	02/28/2012	\$ 115.84
769435	02/24/2012	\$ 227.43	769435	02/28/2012	\$ 136.46
769436	02/24/2012	\$ 244.12	769436	02/28/2012	\$ 146.47
769437	02/24/2012	\$ 78.17	769437	02/28/2012	\$ 28.88
769437	02/24/2012	\$ 78.17	769437	02/28/2012	\$ 30.04
769438	02/24/2012	\$ 294.55	769438	02/28/2012	\$ 176.73
769439	02/24/2012	\$ 4,245.69	769439	02/28/2012	\$ 1,184.99
769439	02/24/2012	\$ 4,245.69	769439	02/28/2012	\$ 1,836.42
769440	02/24/2012	\$ 29.00	769440	02/28/2012	\$ 17.40
769441	02/24/2012	\$ 81.30	769441	02/28/2012	\$ 48.78
769442	02/24/2012	\$ 522.28	769442	02/28/2012	\$ 306.17
769442	02/24/2012	\$ 522.28	769442	02/28/2012	\$ 12.00
769443	02/24/2012	\$ 1,756.00	769443	02/28/2012	\$ 1,053.60
769444	02/24/2012	\$ 3,627.16	769444	02/28/2012	\$ 2,176.30
769445	02/24/2012	\$ 56.10	769445	02/28/2012	\$ 33.66
769446	02/24/2012	\$ 481.94	769446	02/28/2012	\$ 9.20
769446	02/24/2012	\$ 481.94	769446	02/28/2012	\$ 283.64
769447	02/24/2012	\$ 559.91	769447	02/28/2012	\$ 335.95
769448	02/24/2012	\$ 122.50	769448	02/28/2012	\$ 73.50
769449	02/24/2012	\$ 7,790.36	769449	02/28/2012	\$ 4,376.88
769449	02/24/2012	\$ 7,790.36	769449	02/28/2012	\$ 495.56
769450	02/24/2012	\$ 660.91	769450	02/28/2012	\$ 396.55
769451	02/24/2012	\$ 2,022.88	769451	02/28/2012	\$ 1,213.73
769452	02/24/2012	\$ 75.22	769452	02/28/2012	\$ 45.13
769453	02/24/2012	\$ 569.78	769453	02/28/2012	\$ 341.87
769454	02/24/2012	\$ 931.50	769454	02/28/2012	\$ 558.90
769455	02/24/2012	\$ 52.50	769455	02/28/2012	\$ 31.50
769456	02/24/2012	\$ 155.00	769456	02/28/2012	\$ 93.00
769457	02/24/2012	\$ 1,279.65	769457	02/28/2012	\$ 767.79

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
769458	02/24/2012	\$ 1,241.47	769458	02/28/2012	\$ 744.88
769460	02/24/2012	\$ 258.40	769460	02/28/2012	\$ 155.04
769461	02/24/2012	\$ 110.76	769461	02/28/2012	\$ 66.46
769462	02/24/2012	\$ 1,152.05	769462	02/28/2012	\$ 691.23
769463	02/24/2012	\$ 377.00	769463	02/28/2012	\$ 226.20
769464	02/24/2012	\$ 566.58	769464	02/28/2012	\$ 72.00
769464	02/24/2012	\$ 566.58	769464	02/28/2012	\$ 296.75
769465	02/24/2012	\$ 752.26	769465	02/28/2012	\$ 451.36
769466	02/24/2012	\$ 24.10	769466	02/28/2012	\$ 14.46
769467	02/24/2012	\$ 1,598.99	769467	02/28/2012	\$ 959.39
769468	02/24/2012	\$ 53.43	769468	02/28/2012	\$ 32.06
769469	02/24/2012	\$ 8,234.00	769469	02/28/2012	\$ 4,940.40
769470	02/24/2012	\$ 1,026.00	769470	02/28/2012	\$ 615.60
769471	02/24/2012	\$ 462.35	769471	02/28/2012	\$ 277.41
769472	02/24/2012	\$ 49.49	769472	02/28/2012	\$ 29.69
769473	02/24/2012	\$ 7,792.20	769473	02/28/2012	\$ 4,669.92
769473	02/24/2012	\$ 7,792.20	769473	02/28/2012	\$ 9.00
769474	02/24/2012	\$ 316.08	769474	02/28/2012	\$ 99.68
769474	02/24/2012	\$ 316.08	769474	02/28/2012	\$ 149.95
769475	02/24/2012	\$ 26.25	769475	02/28/2012	\$ 15.75
769476	02/24/2012	\$ 865.53	769476	02/28/2012	\$ 519.32
769477	02/24/2012	\$ 44.62	769477	02/28/2012	\$ 26.77
769478	02/24/2012	\$ 22.75	769478	02/28/2012	\$ 13.65
769479	02/24/2012	\$ 136.50	769479	02/28/2012	\$ 81.90
769480	02/24/2012	\$ 6,550.89	769480	02/28/2012	\$ 3,370.51
769480	02/24/2012	\$ 6,550.89	769480	02/28/2012	\$ 933.36
769481	02/24/2012	\$ 1,489.27	769481	02/28/2012	\$ 893.56
769482	02/24/2012	\$ 136.50	769482	02/28/2012	\$ 81.90
769483	02/24/2012	\$ 226.56	769483	02/28/2012	\$ 135.94
769484	02/24/2012	\$ 1,285.38	769484	02/28/2012	\$ 771.23
769485	02/24/2012	\$ 140.85	769485	02/28/2012	\$ 84.51
769486	02/24/2012	\$ 267.75	769486	02/28/2012	\$ 160.65
769487	02/24/2012	\$ 71.80	769487	02/28/2012	\$ 43.08
769488	02/24/2012	\$ 407.23	769488	02/28/2012	\$ 244.34
769489	02/24/2012	\$ 182.00	769489	02/28/2012	\$ 109.20
769490	02/24/2012	\$ 261.50	769490	02/28/2012	\$ 137.10
769490	02/24/2012	\$ 261.50	769490	02/28/2012	\$ 33.00
769491	02/24/2012	\$ 495.40	769491	02/28/2012	\$ 297.24
769492	02/24/2012	\$ 550.52	769492	02/28/2012	\$ 333.96
769493	02/24/2012	\$ 587.26	769493	02/28/2012	\$ 363.91
769494	02/24/2012	\$ 740.53	769494	02/28/2012	\$ 444.32
769495	02/24/2012	\$ 1,128.46	769495	02/28/2012	\$ 677.08
769496	02/24/2012	\$ 3,014.09	769496	02/28/2012	\$ 54.24
769496	02/24/2012	\$ 3,014.09	769496	02/28/2012	\$ 1,775.91
769497	02/24/2012	\$ 3,244.85	769497	02/28/2012	\$ 1,920.27
769497	02/24/2012	\$ 3,244.85	769497	02/28/2012	\$ 44.40
769498	02/24/2012	\$ 59.55	769498	02/28/2012	\$ 35.73
769499	02/24/2012	\$ 216.45	769499	02/28/2012	\$ 129.87
769500	02/24/2012	\$ 190.78	769500	02/28/2012	\$ 114.47
769501	02/24/2012	\$ 2,351.61	769501	02/28/2012	\$ 1,418.39
769502	02/24/2012	\$ 50.78	769502	02/28/2012	\$ 30.47
769503	02/24/2012	\$ 22.30	769503	02/28/2012	\$ 13.38
769504	02/24/2012	\$ 162.00	769504	02/28/2012	\$ 97.20
769505	02/24/2012	\$ 210.72	769505	02/28/2012	\$ 126.43
769506	02/24/2012	\$ 1,120.58	769506	02/28/2012	\$ 672.35
769507	02/24/2012	\$ 184.96	769507	02/28/2012	\$ 110.98
769508	02/24/2012	\$ 140.01	769508	02/28/2012	\$ 84.01
769509	02/24/2012	\$ 942.55	769509	02/28/2012	\$ 565.53
769510	02/24/2012	\$ 264.69	769510	02/28/2012	\$ 158.81

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
769511	02/24/2012	\$ 29.00	769511	02/28/2012	\$ 17.40
769512	02/24/2012	\$ 57.80	769512	02/28/2012	\$ 34.68
769513	02/24/2012	\$ 5,503.11	769513	02/28/2012	\$ 3,701.84
769514	02/24/2012	\$ 391.07	769514	02/28/2012	\$ 234.64
769515	02/24/2012	\$ 57.80	769515	02/28/2012	\$ 34.68
769516	02/24/2012	\$ 1,252.60	769516	02/28/2012	\$ 751.56
769517	02/24/2012	\$ 1,740.49	769517	02/28/2012	\$ 1,044.28
769518	02/24/2012	\$ 29.00	769518	02/28/2012	\$ 17.40
769519	02/24/2012	\$ 54.20	769519	02/28/2012	\$ 32.52
769520	02/24/2012	\$ 162.70	769520	02/28/2012	\$ 97.62
769521	02/24/2012	\$ 72.19	769521	02/28/2012	\$ 43.31
769522	02/24/2012	\$ 6,214.45	769522	02/28/2012	\$ 780.57
769522	02/24/2012	\$ 6,214.45	769522	02/28/2012	\$ 3,260.33
769523	02/24/2012	\$ 1,147.55	769523	02/28/2012	\$ 913.51
769523	02/24/2012	\$ 1,147.55	769523	02/28/2012	\$ 140.42
769524	02/24/2012	\$ 726.37	769524	02/28/2012	\$ 431.38
769524	02/24/2012	\$ 726.37	769524	02/28/2012	\$ 7.41
769525	02/24/2012	\$ 1,013.00	769525	02/28/2012	\$ 607.80
769526	02/24/2012	\$ 3,972.13	769526	02/28/2012	\$ 2,383.28
769527	02/24/2012	\$ 523.30	769527	02/28/2012	\$ 313.98
769528	02/24/2012	\$ 129.50	769528	02/28/2012	\$ 77.70
769529	02/24/2012	\$ 54.20	769529	02/28/2012	\$ 32.52
769530	02/24/2012	\$ 937.13	769530	02/28/2012	\$ 562.28
769531	02/24/2012	\$ 944.50	769531	02/28/2012	\$ 566.70
769532	02/24/2012	\$ 406.38	769532	02/28/2012	\$ 243.83
769533	02/24/2012	\$ 1,309.67	769533	02/28/2012	\$ 785.80
769534	02/24/2012	\$ 331.77	769534	02/28/2012	\$ 199.06
769535	02/24/2012	\$ 2,560.99	769535	02/28/2012	\$ 1,540.05
769536	02/24/2012	\$ 129.42	769536	02/28/2012	\$ 77.65
769537	02/24/2012	\$ 50.78	769537	02/28/2012	\$ 30.47
769538	02/24/2012	\$ 49.00	769538	02/28/2012	\$ 29.40
769539	02/24/2012	\$ 57.80	769539	02/28/2012	\$ 34.68
769540	02/24/2012	\$ 724.22	769540	02/28/2012	\$ 434.53
769541	02/24/2012	\$ 518.46	769541	02/28/2012	\$ 311.08
769542	02/24/2012	\$ 1,483.81	769542	02/28/2012	\$ 890.29
769543	02/24/2012	\$ 3,906.15	769543	02/28/2012	\$ 2,343.69
769544	02/24/2012	\$ 967.19	769544	02/28/2012	\$ 580.31
769545	02/24/2012	\$ 474.86	769545	02/28/2012	\$ 284.92
769546	02/24/2012	\$ 3,543.46	769546	02/28/2012	\$ 2,126.08
769547	02/24/2012	\$ 5,185.38	769547	02/28/2012	\$ 3,211.23
769548	02/24/2012	\$ 1,632.58	769548	02/28/2012	\$ 979.55
769549	02/24/2012	\$ 54.20	769549	02/28/2012	\$ 32.52
769550	02/24/2012	\$ 564.01	769550	02/28/2012	\$ 338.41
769551	02/24/2012	\$ 2,643.90	769551	02/28/2012	\$ 1,586.34
769552	02/24/2012	\$ 285.75	769552	02/28/2012	\$ 171.45
769553	02/24/2012	\$ 578.52	769553	02/28/2012	\$ 347.11
769554	02/24/2012	\$ 196.00	769554	02/28/2012	\$ 117.60
769555	02/24/2012	\$ 1,521.51	769555	02/28/2012	\$ 912.91
769556	02/24/2012	\$ 1,000.98	769556	02/28/2012	\$ 600.59
769557	02/24/2012	\$ 2,010.30	769557	02/28/2012	\$ 1,206.18
769558	02/24/2012	\$ 124.30	769558	02/28/2012	\$ 74.58
769559	02/24/2012	\$ 4,664.00	769559	02/28/2012	\$ 2,798.40
769560	02/24/2012	\$ 2,484.07	769560	02/28/2012	\$ 1,490.44
769561	02/24/2012	\$ 1,557.40	769561	02/28/2012	\$ 934.44
769562	02/24/2012	\$ 2,977.01	769562	02/28/2012	\$ 1,786.21
769563	02/24/2012	\$ 28.00	769563	02/28/2012	\$ 16.80
769564	02/24/2012	\$ 11,223.86	769564	02/28/2012	\$ 6,717.44
769564	02/24/2012	\$ 11,223.86	769564	02/28/2012	\$ 28.12
769566	02/24/2012	\$ 1,212.43	769566	02/28/2012	\$ 727.46

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
769567	02/24/2012	\$ 53.06	769567	02/28/2012	\$ 31.84
769568	02/24/2012	\$ 267.13	769568	02/28/2012	\$ 160.28
769569	02/24/2012	\$ 496.38	769569	02/28/2012	\$ 297.83
769570	02/24/2012	\$ 1,061.74	769570	02/28/2012	\$ 17.44
769570	02/24/2012	\$ 1,061.74	769570	02/28/2012	\$ 626.58
769571	02/24/2012	\$ 136.10	769571	02/28/2012	\$ 81.66
769572	02/24/2012	\$ 5,678.18	769572	02/28/2012	\$ 3,231.60
769572	02/24/2012	\$ 5,678.18	769572	02/28/2012	\$ 292.18
769573	02/24/2012	\$ 87.60	769573	02/28/2012	\$ 52.56
769574	02/24/2012	\$ 756.50	769574	02/28/2012	\$ 453.90
769575	02/24/2012	\$ 913.63	769575	02/28/2012	\$ 548.18
769576	02/24/2012	\$ 196.00	769576	02/28/2012	\$ 117.60
769577	02/24/2012	\$ 144.37	769577	02/28/2012	\$ 86.62
769578	02/24/2012	\$ 58.00	769578	02/28/2012	\$ 34.80
769579	02/24/2012	\$ 24.06	769579	02/28/2012	\$ 14.44
769580	02/24/2012	\$ 600.76	769580	02/28/2012	\$ 330.36
769580	02/24/2012	\$ 600.76	769580	02/28/2012	\$ 50.16
769582	02/24/2012	\$ 226.64	769582	02/28/2012	\$ 135.98
769583	02/24/2012	\$ 7,333.64	769583	02/28/2012	\$ 4,400.18
769584	02/24/2012	\$ 373.09	769584	02/28/2012	\$ 223.85
769585	02/24/2012	\$ 867.55	769585	02/28/2012	\$ 520.53
769586	02/24/2012	\$ 38.25	769586	02/28/2012	\$ 22.95
769587	02/24/2012	\$ 1,668.21	769587	02/28/2012	\$ 18.00
769587	02/24/2012	\$ 1,668.21	769587	02/28/2012	\$ 990.13
769588	02/24/2012	\$ 809.25	769588	02/28/2012	\$ 485.55
769589	02/24/2012	\$ 4,358.36	769589	02/28/2012	\$ 2,199.17
769589	02/24/2012	\$ 4,358.36	769589	02/28/2012	\$ 692.08
769590	02/24/2012	\$ 29.00	769590	02/28/2012	\$ 17.40
769591	02/24/2012	\$ 4,063.31	769591	02/28/2012	\$ 1,608.20
769591	02/24/2012	\$ 4,063.31	769591	02/28/2012	\$ 1,382.98
769592	02/24/2012	\$ 259.30	769592	02/28/2012	\$ 155.58
769593	02/24/2012	\$ 1,589.06	769593	02/28/2012	\$ 953.44
769595	02/24/2012	\$ 325.78	769595	02/28/2012	\$ 195.47
769596	02/24/2012	\$ 2,295.30	769596	02/28/2012	\$ 1,377.74
769597	02/24/2012	\$ 502.88	769597	02/28/2012	\$ 301.73
769598	02/24/2012	\$ 2,697.78	769598	02/28/2012	\$ 100.00
769598	02/24/2012	\$ 2,697.78	769598	02/28/2012	\$ 1,558.67
769599	02/24/2012	\$ 7,371.49	769599	02/28/2012	\$ 3,523.97
769599	02/24/2012	\$ 7,371.49	769599	02/28/2012	\$ 1,498.20
769600	02/24/2012	\$ 1,507.19	769600	02/28/2012	\$ 904.31
769601	02/24/2012	\$ 123.69	769601	02/28/2012	\$ 74.21
769602	02/24/2012	\$ 57.80	769602	02/28/2012	\$ 34.68
769603	02/24/2012	\$ 1,340.99	769603	02/28/2012	\$ 804.59
769604	02/24/2012	\$ 621.03	769604	02/28/2012	\$ 372.62
769605	02/24/2012	\$ 27.13	769605	02/28/2012	\$ 16.28
769606	02/24/2012	\$ 1,318.16	769606	02/28/2012	\$ 12.00
769606	02/24/2012	\$ 1,318.16	769606	02/28/2012	\$ 783.70
769607	02/24/2012	\$ 1,660.07	769607	02/28/2012	\$ 994.50
769607	02/24/2012	\$ 1,660.07	769607	02/28/2012	\$ 2.57
769608	02/24/2012	\$ 1,712.81	769608	02/28/2012	\$ 636.38
769608	02/24/2012	\$ 1,712.81	769608	02/28/2012	\$ 652.18
769609	02/24/2012	\$ 148.11	769609	02/28/2012	\$ 73.31
769609	02/24/2012	\$ 148.11	769609	02/28/2012	\$ 25.92
769610	02/24/2012	\$ 556.01	769610	02/28/2012	\$ 175.57
769610	02/24/2012	\$ 556.01	769610	02/28/2012	\$ 263.39
769611	02/24/2012	\$ 513.00	769611	02/28/2012	\$ 307.80
769612	02/24/2012	\$ 87.50	769612	02/28/2012	\$ 52.50
769613	02/24/2012	\$ 3,149.63	769613	02/28/2012	\$ 297.00
769613	02/24/2012	\$ 3,149.63	769613	02/28/2012	\$ 1,711.58

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
769614	02/24/2012	\$ 488.00	769614	02/28/2012	\$ 292.80
769615	02/24/2012	\$ 28.00	769615	02/28/2012	\$ 16.80
769616	02/24/2012	\$ 4,807.01	769616	02/28/2012	\$ 2,542.59
769616	02/24/2012	\$ 4,807.01	769616	02/28/2012	\$ 569.36
769617	02/24/2012	\$ 3,415.16	769617	02/28/2012	\$ 75.00
769617	02/24/2012	\$ 3,415.16	769617	02/28/2012	\$ 2,004.10
769618	02/24/2012	\$ 211.85	769618	02/28/2012	\$ 127.11
769619	02/24/2012	\$ 768.60	769619	02/28/2012	\$ 461.16
769620	02/24/2012	\$ 479.64	769620	02/28/2012	\$ 287.78
769621	02/24/2012	\$ 1,750.29	769621	02/28/2012	\$ 1,050.17
769622	02/24/2012	\$ 50.78	769622	02/28/2012	\$ 30.47
769623	02/24/2012	\$ 655.91	769623	02/28/2012	\$ 395.55
769624	02/24/2012	\$ 2,257.50	769624	02/28/2012	\$ 977.46
769624	02/24/2012	\$ 2,257.50	769624	02/28/2012	\$ 628.40
769625	02/24/2012	\$ 139.81	769625	02/28/2012	\$ 80.10
769625	02/24/2012	\$ 139.81	769625	02/28/2012	\$ 6.31
769626	02/24/2012	\$ 2,249.11	769626	02/28/2012	\$ 1,349.47
769627	02/24/2012	\$ 690.75	769627	02/28/2012	\$ 414.45
769628	02/24/2012	\$ 1,529.45	769628	02/28/2012	\$ 917.67
769629	02/24/2012	\$ 1,446.12	769629	02/28/2012	\$ 867.67
769630	02/24/2012	\$ 159.56	769630	02/28/2012	\$ 95.74
769631	02/24/2012	\$ 630.33	769631	02/28/2012	\$ 378.20
769632	02/24/2012	\$ 3,875.36	769632	02/28/2012	\$ 2,178.43
769632	02/24/2012	\$ 3,875.36	769632	02/28/2012	\$ 244.65
769633	02/24/2012	\$ 723.12	769633	02/28/2012	\$ 433.87
769634	02/24/2012	\$ 277.19	769634	02/28/2012	\$ 166.31
769635	02/24/2012	\$ 336.10	769635	02/28/2012	\$ 186.66
769635	02/24/2012	\$ 336.10	769635	02/28/2012	\$ 25.00
769636	02/24/2012	\$ 732.46	769636	02/28/2012	\$ 413.70
769636	02/24/2012	\$ 732.46	769636	02/28/2012	\$ 42.96
769637	02/24/2012	\$ 6,648.13	769637	02/28/2012	\$ 1,153.55
769637	02/24/2012	\$ 6,648.13	769637	02/28/2012	\$ 3,296.75
769638	02/24/2012	\$ 1,963.56	769638	02/28/2012	\$ 1,178.14
769639	02/24/2012	\$ 549.13	769639	02/28/2012	\$ 347.50
769639	02/24/2012	\$ 549.13	769639	02/28/2012	\$ 120.98
769640	02/24/2012	\$ 271.41	769640	02/28/2012	\$ 162.85
769641	02/24/2012	\$ 1,298.81	769641	02/28/2012	\$ 719.29
769641	02/24/2012	\$ 1,298.81	769641	02/28/2012	\$ 100.00
769642	02/24/2012	\$ 6,693.91	769642	02/28/2012	\$ 3,613.15
769642	02/24/2012	\$ 6,693.91	769642	02/28/2012	\$ 672.00
769643	02/24/2012	\$ 2,718.54	769643	02/28/2012	\$ 1,623.30
769643	02/24/2012	\$ 2,718.54	769643	02/28/2012	\$ 13.04
769644	02/24/2012	\$ 1,295.20	769644	02/28/2012	\$ 777.10
769645	02/24/2012	\$ 287.01	769645	02/28/2012	\$ 172.21
769646	02/24/2012	\$ 63.70	769646	02/28/2012	\$ 38.22
769647	02/24/2012	\$ 22.75	769647	02/28/2012	\$ 13.65
769648	02/24/2012	\$ 193.05	769648	02/28/2012	\$ 115.83
769649	02/24/2012	\$ 1,541.50	769649	02/28/2012	\$ 344.10
769649	02/24/2012	\$ 1,541.50	769649	02/28/2012	\$ 968.00
769650	02/24/2012	\$ 717.26	769650	02/28/2012	\$ 430.36
769651	02/24/2012	\$ 1,135.40	769651	02/28/2012	\$ 681.24
694962	11/07/2010	\$ 525.00	694962	02/29/2012	\$ 525.00
703057	12/22/2010	\$ 984.37	703057	02/29/2012	\$ 984.37
714768	03/18/2011	\$ 962.50	714768	02/29/2012	\$ 962.50
718023	04/13/2011	\$ 1,547.31	718023	02/29/2012	\$ 1,547.31
718024	04/13/2011	\$ 168.00	718024	02/29/2012	\$ 168.00
718026	04/13/2011	\$ 120.31	718026	02/29/2012	\$ 120.31
721981	05/11/2011	\$ 503.56	721981	02/29/2012	\$ 503.56
723126	05/16/2011	\$ 1,005.89	723126	02/29/2012	\$ 1,005.89

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**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
726517	06/10/2011	\$ 532.95	726517	02/29/2012	\$ 532.95
726518	06/10/2011	\$ 134.50	726518	02/29/2012	\$ 134.50
726522	06/10/2011	\$ 950.00	726522	02/29/2012	\$ 950.00
732319	07/19/2011	\$ 671.00	732319	02/29/2012	\$ 671.00
732323	07/19/2011	\$ 1,434.59	732323	02/29/2012	\$ 1,434.59
732326	07/19/2011	\$ 192.50	732326	02/29/2012	\$ 192.50
733524	07/22/2011	\$ 1,485.00	733524	02/29/2012	\$ 1,485.00
737550	08/17/2011	\$ 275.00	737550	02/29/2012	\$ 275.00
740648	09/13/2011	\$ 445.00	740648	02/29/2012	\$ 445.00
740650	09/13/2011	\$ 247.50	740650	02/29/2012	\$ 247.50
752938	11/15/2011	\$ 23.50	752938	02/29/2012	\$ 23.50
752941	11/15/2011	\$ 687.50	752941	02/29/2012	\$ 687.50
757165	12/07/2011	\$ 47.00	757165	02/29/2012	\$ 47.00
763200	01/12/2012	\$ 94.00	763200	02/29/2012	\$ 94.00
763202	01/12/2012	\$ 126.00	763202	02/29/2012	\$ 126.00
763258	01/12/2012	\$ 2,662.14	763258	02/29/2012	\$ 2,662.14
766519	02/09/2012	\$ 767.00	766519	02/29/2012	\$ 767.00
766524	02/09/2012	\$ 159.00	766524	02/29/2012	\$ 159.00
766527	02/09/2012	\$ 1,083.86	766527	02/29/2012	\$ 1,083.86
756321	12/06/2011	\$ 973.02	756321	03/01/2012	\$ 973.00
763487	01/13/2012	\$ 23,261.23	763487	03/01/2012	\$ 16,866.66
763515	01/13/2012	\$ 336,727.61	763515	03/01/2012	\$ 335,953.26
767512	02/15/2012	\$ 58.60	767512	03/01/2012	\$ 58.00
767513	02/15/2012	\$ 957.60	767513	03/01/2012	\$ 957.60
767514	02/15/2012	\$ 89.40	767514	03/01/2012	\$ 89.25
767518	02/15/2012	\$ 24.90	767518	03/01/2012	\$ 24.90
767523	02/15/2012	\$ 4,963.88	767523	03/01/2012	\$ 3,338.38
767527	02/15/2012	\$ 144.00	767527	03/01/2012	\$ 126.00
767528	02/15/2012	\$ 1,900.40	767528	03/01/2012	\$ 1,900.40
767534	02/15/2012	\$ 1,764.57	767534	03/01/2012	\$ 1,763.40
767540	02/15/2012	\$ 4,494.80	767540	03/01/2012	\$ 4,339.90
767541	02/15/2012	\$ 150.40	767541	03/01/2012	\$ 150.40
767545	02/15/2012	\$ 35.80	767545	03/01/2012	\$ 35.80
767547	02/15/2012	\$ 29.30	767547	03/01/2012	\$ 29.00
767549	02/15/2012	\$ 135.90	767549	03/01/2012	\$ 135.90
767550	02/15/2012	\$ 20.60	767550	03/01/2012	\$ 20.56
767552	02/15/2012	\$ 2,581.20	767552	03/01/2012	\$ 2,151.60
767556	02/15/2012	\$ 753.70	767556	03/01/2012	\$ 752.25
767558	02/15/2012	\$ 26.60	767558	03/01/2012	\$ 26.60
767561	02/15/2012	\$ 1,871.10	767561	03/01/2012	\$ 1,858.50
767563	02/15/2012	\$ 298.10	767563	03/01/2012	\$ 264.70
767564	02/15/2012	\$ 81.30	767564	03/01/2012	\$ 72.19
767569	02/15/2012	\$ 1,307.66	767569	03/01/2012	\$ 1,307.66
767574	02/15/2012	\$ 3,976.32	767574	03/01/2012	\$ 3,970.17
767575	02/15/2012	\$ 153.30	767575	03/01/2012	\$ 153.12
767578	02/15/2012	\$ 690.00	767578	03/01/2012	\$ 690.00
767582	02/15/2012	\$ 1,750.80	767582	03/01/2012	\$ 1,750.80
767645	02/15/2012	\$ 172,865.80	767645	03/01/2012	\$ 164,572.26
767721	02/16/2012	\$ 58.30	767721	03/01/2012	\$ 58.25
767722	02/16/2012	\$ 10,914.30	767722	03/01/2012	\$ 10,898.38
767723	02/16/2012	\$ 1,080.20	767723	03/01/2012	\$ 1,078.98
768539	02/21/2012	\$ 7,618.20	768539	03/01/2012	\$ 7,605.63
768540	02/21/2012	\$ 1,163.40	768540	03/01/2012	\$ 1,162.63
768544	02/21/2012	\$ 1,828.50	768544	03/01/2012	\$ 1,818.13
769826	02/27/2012	\$ 26.60	769826	03/01/2012	\$ 26.60
769828	02/27/2012	\$ 26.60	769828	03/01/2012	\$ 26.60
769913	02/27/2012	\$ 1,725.70	769913	03/01/2012	\$ 1,725.70
666553	04/30/2010	\$ 1,444.80	666553	03/05/2012	\$ 1,444.80
669251	05/21/2010	\$ 299.25	669251	03/05/2012	\$ 299.25



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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
669396	05/21/2010	\$ 224.44	669396	03/05/2012	\$ 224.44
678200	08/05/2010	\$ 904.75	678200	03/05/2012	\$ 904.75
678204	08/05/2010	\$ 1,419.25	678204	03/05/2012	\$ 1,419.25
678209	08/05/2010	\$ 91.88	678209	03/05/2012	\$ 91.88
678222	08/05/2010	\$ 1,434.13	678222	03/05/2012	\$ 1,434.13
678228	08/05/2010	\$ 1,486.19	678228	03/05/2012	\$ 1,486.19
678232	08/05/2010	\$ 2,295.37	678232	03/05/2012	\$ 2,295.37
678235	08/05/2010	\$ 223.56	678235	03/05/2012	\$ 223.56
692239	10/18/2010	\$ 67.81	692239	03/05/2012	\$ 67.81
692243	10/18/2010	\$ 67.81	692243	03/05/2012	\$ 67.81
694886	11/07/2010	\$ 115.50	694886	03/05/2012	\$ 115.50
694887	11/07/2010	\$ 150.00	694887	03/05/2012	\$ 150.00
694890	11/07/2010	\$ 150.50	694890	03/05/2012	\$ 150.50
694893	11/07/2010	\$ 150.50	694893	03/05/2012	\$ 150.50
699188	12/06/2010	\$ 153.56	699188	03/05/2012	\$ 153.56
702990	12/22/2010	\$ 849.63	702990	03/05/2012	\$ 849.63
702995	12/22/2010	\$ 134.75	702995	03/05/2012	\$ 134.75
709757	02/18/2011	\$ 292.00	709757	03/05/2012	\$ 292.00
709761	02/18/2011	\$ 246.75	709761	03/05/2012	\$ 246.75
709765	02/18/2011	\$ 404.69	709765	03/05/2012	\$ 404.69
714672	03/18/2011	\$ 137.81	714672	03/05/2012	\$ 137.81
714677	03/18/2011	\$ 143.94	714677	03/05/2012	\$ 143.94
714679	03/18/2011	\$ 833.00	714679	03/05/2012	\$ 526.75
714687	03/18/2011	\$ 137.81	714687	03/05/2012	\$ 137.81
721914	05/11/2011	\$ 81.37	721914	03/05/2012	\$ 81.37
726475	06/10/2011	\$ 23.50	726475	03/05/2012	\$ 23.50
726476	06/10/2011	\$ 193.00	726476	03/05/2012	\$ 193.00
743868	09/29/2011	\$ 357.00	743868	03/05/2012	\$ 357.00
752910	11/15/2011	\$ 290.00	752910	03/05/2012	\$ 290.00
764604	01/23/2012	\$ 546.00	764604	03/05/2012	\$ 546.00
652602	12/17/2009	\$ 356.50	652602	03/07/2012	\$ 356.50
655812	01/27/2010	\$ 164.25	655812	03/07/2012	\$ 164.25
655836	01/27/2010	\$ 339.50	655836	03/07/2012	\$ 339.50
655846	01/27/2010	\$ 228.50	655846	03/07/2012	\$ 228.50
659019	02/25/2010	\$ 119.67	659019	03/07/2012	\$ 119.67
659029	02/25/2010	\$ 186.86	659029	03/07/2012	\$ 186.86
662801	03/31/2010	\$ 233.19	662801	03/07/2012	\$ 233.19
666224	04/30/2010	\$ 979.62	666224	03/07/2012	\$ 979.62
666241	04/30/2010	\$ 591.62	666241	03/07/2012	\$ 591.62
669083	05/21/2010	\$ 728.87	669083	03/07/2012	\$ 728.87
669101	05/21/2010	\$ 9.50	669101	03/07/2012	\$ 9.50
669202	05/21/2010	\$ 467.17	669202	03/07/2012	\$ 467.17
682088	05/31/2010	\$ 162.75	682088	03/07/2012	\$ 162.75
671384	06/16/2010	\$ 40.25	671384	03/07/2012	\$ 40.25
672394	06/25/2010	\$ 66.46	672394	03/07/2012	\$ 66.46
672449	06/25/2010	\$ 94.50	672449	03/07/2012	\$ 94.50
678136	08/05/2010	\$ 40.25	678136	03/07/2012	\$ 40.25
678140	08/05/2010	\$ 134.75	678140	03/07/2012	\$ 134.75
678141	08/05/2010	\$ 290.00	678141	03/07/2012	\$ 290.00
678183	08/05/2010	\$ 18.38	678183	03/07/2012	\$ 18.38
683716	08/31/2010	\$ 94.50	683716	03/07/2012	\$ 94.50
683861	08/31/2010	\$ 1,148.25	683861	03/07/2012	\$ 1,148.25
682851	09/03/2010	\$ 238.85	682851	03/07/2012	\$ 238.85
685342	09/13/2010	\$ 273.00	685342	03/07/2012	\$ 273.00
685374	09/13/2010	\$ 18.37	685374	03/07/2012	\$ 18.37
692189	10/18/2010	\$ 20.12	692189	03/07/2012	\$ 20.12
692190	10/18/2010	\$ 490.00	692190	03/07/2012	\$ 490.00
692192	10/18/2010	\$ 81.38	692192	03/07/2012	\$ 81.38
692193	10/18/2010	\$ 94.94	692193	03/07/2012	\$ 94.94

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
698252	11/30/2010	\$ 101.50	698252	03/07/2012	\$ 101.50
709733	02/18/2011	\$ 131.25	709733	03/07/2012	\$ 131.25
709753	02/18/2011	\$ 205.62	709753	03/07/2012	\$ 205.62
718020	04/13/2011	\$ 13.84	718020	03/07/2012	\$ 13.84
718063	04/13/2011	\$ 75.18	718063	03/07/2012	\$ 75.18
721898	05/11/2011	\$ 20.56	721898	03/07/2012	\$ 20.56
721971	05/11/2011	\$ 154.00	721971	03/07/2012	\$ 154.00
726469	06/10/2011	\$ 63.00	726469	03/07/2012	\$ 63.00
726513	06/10/2011	\$ 64.00	726513	03/07/2012	\$ 64.00
732315	07/19/2011	\$ 340.50	732315	03/07/2012	\$ 340.50
737543	08/17/2011	\$ 86.34	737543	03/07/2012	\$ 86.34
740647	09/13/2011	\$ 94.00	740647	03/07/2012	\$ 94.00
750723	11/07/2011	\$ 1,273.00	750723	03/07/2012	\$ 1,273.00
752900	11/15/2011	\$ 1,065.00	752900	03/07/2012	\$ 1,065.00
752936	11/15/2011	\$ 1,170.00	752936	03/07/2012	\$ 1,170.00
Unapplied Funds				03/07/2012	\$ 1,744.05
755673	12/05/2011	\$ 246.31	755673	03/08/2012	\$ 246.31
763487	01/13/2012	\$ 23,261.23	763487	03/08/2012	\$ 6,394.52
767516	02/15/2012	\$ 10,959.71	767516	03/08/2012	\$ 9,227.97
767517	02/15/2012	\$ 220.20	767517	03/08/2012	\$ 220.20
767530	02/15/2012	\$ 2,803.50	767530	03/08/2012	\$ 2,783.00
767533	02/15/2012	\$ 169.60	767533	03/08/2012	\$ 169.60
767542	02/15/2012	\$ 195.00	767542	03/08/2012	\$ 195.00
767560	02/15/2012	\$ 4,544.60	767560	03/08/2012	\$ 4,542.45
767642	02/15/2012	\$ 121,932.40	767642	03/08/2012	\$ 121,451.39
768541	02/21/2012	\$ 16,298.00	768541	03/08/2012	\$ 14,752.46
768542	02/21/2012	\$ 4,281.90	768542	03/08/2012	\$ 3,952.20
768579	02/21/2012	\$ 6,143.19	768579	03/08/2012	\$ 6,142.89
768632	02/21/2012	\$ 1,752.68	768632	03/08/2012	\$ 1,496.68
769830	02/27/2012	\$ 132.50	769830	03/08/2012	\$ 132.50
769831	02/27/2012	\$ 503.00	769831	03/08/2012	\$ 503.00
769908	02/27/2012	\$ 69.00	769908	03/08/2012	\$ 69.00
769910	02/27/2012	\$ 552.00	769910	03/08/2012	\$ 552.00
769911	02/27/2012	\$ 69.00	769911	03/08/2012	\$ 69.00
769912	02/27/2012	\$ 69.00	769912	03/08/2012	\$ 69.00
769918	02/27/2012	\$ 931.50	769918	03/08/2012	\$ 931.50
769919	02/27/2012	\$ 690.00	769919	03/08/2012	\$ 690.00
769920	02/27/2012	\$ 1,223.60	769920	03/08/2012	\$ 1,223.60
770282	03/02/2012	\$ 53.20	770282	03/08/2012	\$ 53.20
770284	03/02/2012	\$ 53.20	770284	03/08/2012	\$ 53.20
770301	03/02/2012	\$ 87.90	770301	03/08/2012	\$ 87.90
770326	03/03/2012	\$ 1,718.90	770326	03/08/2012	\$ 893.00
770338	03/03/2012	\$ 291.50	770338	03/08/2012	\$ 291.50
770339	03/03/2012	\$ 66.00	770339	03/08/2012	\$ 66.00
770342	03/03/2012	\$ 101.00	770342	03/08/2012	\$ 101.00
770343	03/03/2012	\$ 174.30	770343	03/08/2012	\$ 174.30
770344	03/03/2012	\$ 63.00	770344	03/08/2012	\$ 63.00
770345	03/03/2012	\$ 890.40	770345	03/08/2012	\$ 890.40
770350	03/03/2012	\$ 147.10	770350	03/08/2012	\$ 147.10
770361	03/03/2012	\$ 53.20	770361	03/08/2012	\$ 53.20
770364	03/03/2012	\$ 1,516.50	770364	03/08/2012	\$ 1,516.50
770368	03/03/2012	\$ 43.75	770368	03/08/2012	\$ 43.75
770381	03/04/2012	\$ 133.00	770381	03/08/2012	\$ 133.00
770383	03/04/2012	\$ 3,166.30	770383	03/08/2012	\$ 3,166.30
770323	03/03/2012	\$ 72.30	770323	03/12/2012	\$ 72.30
770529	03/05/2012	\$ 2,274.14	770529	03/12/2012	\$ 2,274.12
763174	01/12/2012	\$ 47.00	763174	03/13/2012	\$ 47.00
763175	01/12/2012	\$ 51.00	763175	03/13/2012	\$ 51.00
763177	01/12/2012	\$ 315.00	763177	03/13/2012	\$ 315.00

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
763178	01/12/2012	\$ 384.50	763178	03/13/2012	\$ 384.50
763181	01/12/2012	\$ 731.82	763181	03/13/2012	\$ 731.82
763184	01/12/2012	\$ 1,485.00	763184	03/13/2012	\$ 1,485.00
763185	01/12/2012	\$ 84.00	763185	03/13/2012	\$ 84.00
763187	01/12/2012	\$ 696.00	763187	03/13/2012	\$ 696.00
763188	01/12/2012	\$ 137.50	763188	03/13/2012	\$ 137.50
763189	01/12/2012	\$ 51.00	763189	03/13/2012	\$ 51.00
763193	01/12/2012	\$ 744.00	763193	03/13/2012	\$ 744.00
763194	01/12/2012	\$ 248.00	763194	03/13/2012	\$ 248.00
763196	01/12/2012	\$ 480.00	763196	03/13/2012	\$ 480.00
763197	01/12/2012	\$ 42.00	763197	03/13/2012	\$ 42.00
763198	01/12/2012	\$ 168.00	763198	03/13/2012	\$ 168.00
763201	01/12/2012	\$ 137.50	763201	03/13/2012	\$ 137.50
763203	01/12/2012	\$ 80.00	763203	03/13/2012	\$ 80.00
763206	01/12/2012	\$ 378.00	763206	03/13/2012	\$ 378.00
763207	01/12/2012	\$ 771.00	763207	03/13/2012	\$ 771.00
763255	01/12/2012	\$ 1,057.50	763255	03/13/2012	\$ 1,057.50
764605	01/23/2012	\$ 4,221.00	764605	03/13/2012	\$ 4,221.00
764606	01/23/2012	\$ 1,489.50	764606	03/13/2012	\$ 1,489.50
767523	02/15/2012	\$ 4,963.88	767523	03/15/2012	\$ 1,557.75
768550	02/21/2012	\$ 59.00	768550	03/15/2012	\$ 59.00
770325	03/03/2012	\$ 4,111.70	770325	03/15/2012	\$ 4,111.70
770498	03/05/2012	\$ 130.60	770498	03/15/2012	\$ 130.60
770523	03/05/2012	\$ 510.19	770523	03/15/2012	\$ 510.17
767516	02/15/2012	\$ 10,959.71	767516	03/16/2012	\$ 1,180.30
767521	02/15/2012	\$ 11,358.20	767521	03/16/2012	\$ 11,334.20
767526	02/15/2012	\$ 58.60	767526	03/16/2012	\$ 58.60
767536	02/15/2012	\$ 103.20	767536	03/16/2012	\$ 84.88
767539	02/15/2012	\$ 390.30	767539	03/16/2012	\$ 390.30
767544	02/15/2012	\$ 4,397.80	767544	03/16/2012	\$ 4,277.80
767555	02/15/2012	\$ 1,362.00	767555	03/16/2012	\$ 1,362.00
767566	02/15/2012	\$ 39,765.65	767566	03/16/2012	\$ 39,765.65
767570	02/15/2012	\$ 168.40	767570	03/16/2012	\$ 168.40
767571	02/15/2012	\$ 24,378.90	767571	03/16/2012	\$ 24,132.68
768186	02/17/2012	\$ 17,867.53	768186	03/16/2012	\$ 17,867.49
768632	02/21/2012	\$ 1,752.68	768632	03/16/2012	\$ 43.00
769829	02/27/2012	\$ 69.00	769829	03/16/2012	\$ 69.00
769909	02/27/2012	\$ 9,762.04	769909	03/16/2012	\$ 6,328.20
769917	02/27/2012	\$ 312.50	769917	03/16/2012	\$ 297.19
770260	03/02/2012	\$ 1,105.50	770260	03/16/2012	\$ 1,105.50
770263	03/02/2012	\$ 1,054.80	770263	03/16/2012	\$ 1,054.80
770264	03/02/2012	\$ 59.40	770264	03/16/2012	\$ 59.40
770285	03/02/2012	\$ 69.00	770285	03/16/2012	\$ 69.00
770286	03/02/2012	\$ 275.70	770286	03/16/2012	\$ 275.70
770288	03/02/2012	\$ 310.50	770288	03/16/2012	\$ 34.50
770289	03/02/2012	\$ 2,093.01	770289	03/16/2012	\$ 2,084.13
770290	03/02/2012	\$ 276.00	770290	03/16/2012	\$ 276.00
770291	03/02/2012	\$ 310.50	770291	03/16/2012	\$ 34.50
770292	03/02/2012	\$ 310.50	770292	03/16/2012	\$ 310.50
770293	03/02/2012	\$ 6,193.20	770293	03/16/2012	\$ 6,193.20
770295	03/02/2012	\$ 984.00	770295	03/16/2012	\$ 984.00
770297	03/02/2012	\$ 7,314.00	770297	03/16/2012	\$ 6,693.00
770298	03/02/2012	\$ 69.00	770298	03/16/2012	\$ 69.00
770299	03/02/2012	\$ 425.60	770299	03/16/2012	\$ 425.60
770300	03/02/2012	\$ 1,781.30	770300	03/16/2012	\$ 1,781.30
770304	03/02/2012	\$ 527.40	770304	03/16/2012	\$ 527.40
770305	03/02/2012	\$ 1,897.02	770305	03/16/2012	\$ 1,897.02
770306	03/02/2012	\$ 108.40	770306	03/16/2012	\$ 96.40
770307	03/02/2012	\$ 99.00	770307	03/16/2012	\$ 99.00

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
770314	03/03/2012	\$ 1,405.15	770314	03/16/2012	\$ 1,405.15
770317	03/03/2012	\$ 8,218.78	770317	03/16/2012	\$ 8,218.78
770319	03/03/2012	\$ 3,250.53	770319	03/16/2012	\$ 3,250.53
770328	03/03/2012	\$ 3,179.56	770328	03/16/2012	\$ 3,162.80
770329	03/03/2012	\$ 5,436.24	770329	03/16/2012	\$ 5,433.00
770331	03/03/2012	\$ 613.30	770331	03/16/2012	\$ 612.50
770335	03/03/2012	\$ 1,310.00	770335	03/16/2012	\$ 1,310.00
770348	03/03/2012	\$ 5,244.00	770348	03/16/2012	\$ 5,244.00
770349	03/03/2012	\$ 2,075.00	770349	03/16/2012	\$ 2,075.00
770351	03/03/2012	\$ 816.90	770351	03/16/2012	\$ 816.90
770355	03/03/2012	\$ 84.20	770355	03/16/2012	\$ 84.20
770356	03/03/2012	\$ 74.50	770356	03/16/2012	\$ 74.50
770357	03/03/2012	\$ 96.00	770357	03/16/2012	\$ 84.00
770358	03/03/2012	\$ 746.60	770358	03/16/2012	\$ 746.60
770359	03/03/2012	\$ 120.63	770359	03/16/2012	\$ 116.30
770360	03/03/2012	\$ 17,508.00	770360	03/16/2012	\$ 17,340.00
770367	03/03/2012	\$ 44.70	770367	03/16/2012	\$ 44.70
770369	03/03/2012	\$ 1,033.22	770369	03/16/2012	\$ 993.50
770372	03/03/2012	\$ 138,068.36	770372	03/16/2012	\$ 135,869.32
770373	03/03/2012	\$ 158,353.80	770373	03/16/2012	\$ 148,248.41
770375	03/04/2012	\$ 3,973.90	770375	03/16/2012	\$ 3,973.90
770377	03/04/2012	\$ 2,812.00	770377	03/16/2012	\$ 2,812.00
770380	03/04/2012	\$ 8,818.46	770380	03/16/2012	\$ 8,815.59
701479	12/13/2010	\$ 622.50	701479	03/19/2012	\$ 622.50
702934	12/22/2010	\$ 1,003.00	702934	03/19/2012	\$ 1,003.00
718598	04/15/2011	\$ 232.31	718598	03/19/2012	\$ 232.31
719155	04/18/2011	\$ 1,485.25	719155	03/19/2012	\$ 1,485.25
719999	04/25/2011	\$ 651.87	719999	03/19/2012	\$ 651.87
727970	06/15/2011	\$ 88.50	727970	03/19/2012	\$ 88.50
742698	09/21/2011	\$ 59.00	742698	03/19/2012	\$ 59.00
754570	11/29/2011	\$ 1,453.50	754570	03/19/2012	\$ 1,453.50
759407	12/14/2011	\$ 413.83	759407	03/19/2012	\$ 413.83
759409	12/14/2011	\$ 275.00	759409	03/19/2012	\$ 275.00
759410	12/14/2011	\$ 206.50	759410	03/19/2012	\$ 206.50
767727	02/16/2012	\$ 300.00	767727	03/19/2012	\$ 300.00
770312	03/03/2012	\$ 80.00	770312	03/19/2012	\$ 80.00
770321	03/03/2012	\$ 359.00	770321	03/19/2012	\$ 359.00
770322	03/03/2012	\$ 88.50	770322	03/19/2012	\$ 88.50
770337	03/03/2012	\$ 69.00	770337	03/19/2012	\$ 69.00
773576	03/19/2012	\$ -	773576	03/19/2012	\$ -
759408	12/14/2011	\$ 494.00	759408	03/22/2012	\$ 494.00
767515	02/15/2012	\$ 100.60	767515	03/22/2012	\$ 100.60
767538	02/15/2012	\$ 223.50	767538	03/22/2012	\$ 223.15
767543	02/15/2012	\$ 139.50	767543	03/22/2012	\$ 130.32
767565	02/15/2012	\$ 1,518.90	767565	03/22/2012	\$ 1,518.90
767625	02/15/2012	\$ 969.50	767625	03/22/2012	\$ 969.50
767720	02/16/2012	\$ 477.30	767720	03/22/2012	\$ 476.01
768580	02/21/2012	\$ 596.26	768580	03/22/2012	\$ 596.26
768870	02/23/2012	\$ 339.60	768870	03/22/2012	\$ 339.60
768871	02/23/2012	\$ 1,334.00	768871	03/22/2012	\$ 1,334.00
768872	02/23/2012	\$ 935.20	768872	03/22/2012	\$ 935.20
769914	02/27/2012	\$ 3,200.10	769914	03/22/2012	\$ 2,953.10
769916	02/27/2012	\$ 2,946.00	769916	03/22/2012	\$ 2,946.00
770167	02/29/2012	\$ 4,069.92	770167	03/22/2012	\$ 4,036.00
770265	03/02/2012	\$ 345.40	770265	03/22/2012	\$ 345.40
770302	03/02/2012	\$ 87.00	770302	03/22/2012	\$ 87.00
770303	03/02/2012	\$ 87.00	770303	03/22/2012	\$ 87.00
770308	03/02/2012	\$ 773.00	770308	03/22/2012	\$ 773.00
770315	03/03/2012	\$ 80,461.57	770315	03/22/2012	\$ 80,342.32

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
770318	03/03/2012	\$ 23,753.04	770318	03/22/2012	\$ 22,544.64
770320	03/03/2012	\$ 29.00	770320	03/22/2012	\$ 29.00
770332	03/03/2012	\$ 598.83	770332	03/22/2012	\$ 45.00
770333	03/03/2012	\$ 4,602.69	770333	03/22/2012	\$ 570.00
770334	03/03/2012	\$ 4,024.34	770334	03/22/2012	\$ 615.00
770340	03/03/2012	\$ 35.80	770340	03/22/2012	\$ 35.80
770346	03/03/2012	\$ 165.60	770346	03/22/2012	\$ 165.60
770347	03/03/2012	\$ 1,402.80	770347	03/22/2012	\$ 1,080.00
770353	03/03/2012	\$ 26.25	770353	03/22/2012	\$ 26.25
770354	03/03/2012	\$ 402.30	770354	03/22/2012	\$ 402.30
770365	03/03/2012	\$ 3,797.30	770365	03/22/2012	\$ 3,797.30
770370	03/03/2012	\$ 47,791.48	770370	03/22/2012	\$ 480.00
770372	03/03/2012	\$ 138,068.36	770372	03/22/2012	\$ 1,704.00
770373	03/03/2012	\$ 158,353.80	770373	03/22/2012	\$ 3,036.00
770374	03/03/2012	\$ 183,407.40	770374	03/22/2012	\$ 176,332.40
770376	03/04/2012	\$ 6,394.90	770376	03/22/2012	\$ 6,394.90
770378	03/04/2012	\$ 190.00	770378	03/22/2012	\$ 190.00
770382	03/04/2012	\$ 790.70	770382	03/22/2012	\$ 766.20
771310	03/06/2012	\$ 1,106.41	771310	03/22/2012	\$ 1,106.38
771311	03/06/2012	\$ 277.50	771311	03/22/2012	\$ 277.50
771319	03/06/2012	\$ 1,162.80	771319	03/22/2012	\$ 1,162.80
771326	03/06/2012	\$ 2,207.10	771326	03/22/2012	\$ 2,207.10
771327	03/06/2012	\$ 494.14	771327	03/22/2012	\$ 458.88
771329	03/06/2012	\$ 256.70	771329	03/22/2012	\$ 235.50
666498	04/30/2010	\$ 319.50	666498	03/23/2012	\$ 319.50
666499	04/30/2010	\$ 191.00	666499	03/23/2012	\$ 191.00
666514	04/30/2010	\$ 399.00	666514	03/23/2012	\$ 399.00
666517	04/30/2010	\$ 147.50	666517	03/23/2012	\$ 147.50
666518	04/30/2010	\$ 483.00	666518	03/23/2012	\$ 483.00
666522	04/30/2010	\$ 680.06	666522	03/23/2012	\$ 680.06
666527	04/30/2010	\$ 46.50	666527	03/23/2012	\$ 46.50
666531	04/30/2010	\$ 949.50	666531	03/23/2012	\$ 949.50
666532	04/30/2010	\$ 415.00	666532	03/23/2012	\$ 415.00
666536	04/30/2010	\$ 408.00	666536	03/23/2012	\$ 408.00
666539	04/30/2010	\$ 621.50	666539	03/23/2012	\$ 621.50
666540	04/30/2010	\$ 62.00	666540	03/23/2012	\$ 62.00
666543	04/30/2010	\$ 462.50	666543	03/23/2012	\$ 462.50
666545	04/30/2010	\$ 369.60	666545	03/23/2012	\$ 369.60
669044	05/21/2010	\$ 131.31	669044	03/23/2012	\$ 131.31
669063	05/21/2010	\$ 18.81	669063	03/23/2012	\$ 18.81
669071	05/21/2010	\$ 160.12	669071	03/23/2012	\$ 160.12
669248	05/21/2010	\$ 383.69	669248	03/23/2012	\$ 383.69
669252	05/21/2010	\$ 776.12	669252	03/23/2012	\$ 776.12
669255	05/21/2010	\$ 437.50	669255	03/23/2012	\$ 437.50
669259	05/21/2010	\$ 712.69	669259	03/23/2012	\$ 712.69
672422	06/25/2010	\$ 78.75	672422	03/23/2012	\$ 78.75
672431	06/25/2010	\$ 47.24	672431	03/23/2012	\$ 47.24
672447	06/25/2010	\$ 52.50	672447	03/23/2012	\$ 52.50
672456	06/25/2010	\$ 228.00	672456	03/23/2012	\$ 228.00
672463	06/25/2010	\$ 98.26	672463	03/23/2012	\$ 98.26
678170	08/05/2010	\$ 93.37	678170	03/23/2012	\$ 93.37
678186	08/05/2010	\$ 273.88	678186	03/23/2012	\$ 273.88
678266	08/05/2010	\$ 159.69	678266	03/23/2012	\$ 159.69
678267	08/05/2010	\$ 804.12	678267	03/23/2012	\$ 804.12
678268	08/05/2010	\$ 214.38	678268	03/23/2012	\$ 214.38
678269	08/05/2010	\$ 242.37	678269	03/23/2012	\$ 242.37
678270	08/05/2010	\$ 346.94	678270	03/23/2012	\$ 346.94
683743	08/31/2010	\$ 18.38	683743	03/23/2012	\$ 18.38
683750	08/31/2010	\$ 52.50	683750	03/23/2012	\$ 52.50

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
683765	08/31/2010	\$ 37.62	683765	03/23/2012	\$ 37.62
683767	08/31/2010	\$ 37.63	683767	03/23/2012	\$ 37.63
683803	08/31/2010	\$ 77.00	683803	03/23/2012	\$ 77.00
683810	08/31/2010	\$ 37.62	683810	03/23/2012	\$ 37.62
683812	08/31/2010	\$ 612.50	683812	03/23/2012	\$ 612.50
692217	10/18/2010	\$ 65.62	692217	03/23/2012	\$ 65.62
692221	10/18/2010	\$ 187.25	692221	03/23/2012	\$ 187.25
692227	10/18/2010	\$ 37.62	692227	03/23/2012	\$ 37.62
692229	10/18/2010	\$ 37.63	692229	03/23/2012	\$ 37.63
692259	10/18/2010	\$ 94.94	692259	03/23/2012	\$ 94.94
692260	10/18/2010	\$ 57.75	692260	03/23/2012	\$ 57.75
692261	10/18/2010	\$ 81.38	692261	03/23/2012	\$ 81.38
692263	10/18/2010	\$ 67.81	692263	03/23/2012	\$ 67.81
692264	10/18/2010	\$ 81.38	692264	03/23/2012	\$ 81.38
692265	10/18/2010	\$ 37.62	692265	03/23/2012	\$ 37.62
692267	10/18/2010	\$ 67.81	692267	03/23/2012	\$ 67.81
694872	11/07/2010	\$ 36.75	694872	03/23/2012	\$ 36.75
694878	11/07/2010	\$ 284.37	694878	03/23/2012	\$ 284.37
694881	11/07/2010	\$ 56.44	694881	03/23/2012	\$ 56.44
694883	11/07/2010	\$ 56.44	694883	03/23/2012	\$ 56.44
694901	11/07/2010	\$ 150.50	694901	03/23/2012	\$ 150.50
694902	11/07/2010	\$ 56.44	694902	03/23/2012	\$ 56.44
694903	11/07/2010	\$ 150.50	694903	03/23/2012	\$ 150.50
694906	11/07/2010	\$ 150.50	694906	03/23/2012	\$ 150.50
709747	02/18/2011	\$ 135.95	709747	03/23/2012	\$ 135.95
709771	02/18/2011	\$ 134.75	709771	03/23/2012	\$ 134.75
714650	03/18/2011	\$ 20.56	714650	03/23/2012	\$ 20.56
714651	03/18/2011	\$ 42.00	714651	03/23/2012	\$ 42.00
714659	03/18/2011	\$ 20.56	714659	03/23/2012	\$ 20.56
714661	03/18/2011	\$ 19.69	714661	03/23/2012	\$ 19.69
714666	03/18/2011	\$ 143.94	714666	03/23/2012	\$ 143.94
714671	03/18/2011	\$ 98.44	714671	03/23/2012	\$ 98.44
714673	03/18/2011	\$ 98.44	714673	03/23/2012	\$ 98.44
714694	03/18/2011	\$ 98.44	714694	03/23/2012	\$ 98.44
714695	03/18/2011	\$ 126.44	714695	03/23/2012	\$ 126.44
721889	05/11/2011	\$ 42.00	721889	03/23/2012	\$ 42.00
721897	05/11/2011	\$ 263.38	721897	03/23/2012	\$ 263.38
726468	06/10/2011	\$ 46.50	726468	03/23/2012	\$ 46.50
752906	11/15/2011	\$ 96.00	752906	03/23/2012	\$ 96.00
763257	01/12/2012	\$ 908.00	763257	03/23/2012	\$ 908.00
766492	02/09/2012	\$ 298.00	766492	03/23/2012	\$ 298.00
770562	03/05/2012	\$ 37.00	770562	03/23/2012	\$ 37.00
Unapplied Funds				03/23/2012	\$ 1,613.32
Unapplied Funds				03/23/2012	\$ 339.50
770525	03/05/2012	\$ 3,094.63	770525	03/26/2012	\$ 3,060.30
775112	03/28/2012	\$ 4,206.00	775112	03/28/2012	\$ 4,206.00
775112	03/28/2012	\$ 4,206.00	775112	03/28/2012	\$ 4,206.00
655840	01/27/2010	\$ 210.00	655840	03/29/2012	\$ 210.00
662892	03/31/2010	\$ 917.00	662892	03/29/2012	\$ 917.00
666468	04/30/2010	\$ 337.20	666468	03/29/2012	\$ 337.20
666473	04/30/2010	\$ 128.62	666473	03/29/2012	\$ 128.62
666474	04/30/2010	\$ 461.17	666474	03/29/2012	\$ 461.17
666477	04/30/2010	\$ 37.62	666477	03/29/2012	\$ 37.62
666480	04/30/2010	\$ 40.69	666480	03/29/2012	\$ 40.69
666482	04/30/2010	\$ 432.69	666482	03/29/2012	\$ 432.69
666484	04/30/2010	\$ 210.00	666484	03/29/2012	\$ 210.00
666488	04/30/2010	\$ 462.00	666488	03/29/2012	\$ 462.00
668996	05/21/2010	\$ 71.02	668996	03/29/2012	\$ 71.02
669006	05/21/2010	\$ 141.31	669006	03/29/2012	\$ 141.31

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
669012	05/21/2010	\$ 57.75	669012	03/29/2012	\$ 57.75
669221	05/21/2010	\$ 354.50	669221	03/29/2012	\$ 128.62
669232	05/21/2010	\$ 18.81	669232	03/29/2012	\$ 18.81
669235	05/21/2010	\$ 18.81	669235	03/29/2012	\$ 18.81
669341	05/21/2010	\$ 643.12	669341	03/29/2012	\$ 643.12
672405	06/25/2010	\$ 78.75	672405	03/29/2012	\$ 78.75
672411	06/25/2010	\$ 78.75	672411	03/29/2012	\$ 78.75
672413	06/25/2010	\$ 48.38	672413	03/29/2012	\$ 48.38
672417	06/25/2010	\$ 450.00	672417	03/29/2012	\$ 262.50
672418	06/25/2010	\$ 52.50	672418	03/29/2012	\$ 52.50
672470	06/25/2010	\$ 131.26	672470	03/29/2012	\$ 131.26
678161	08/05/2010	\$ 377.00	678161	03/29/2012	\$ 377.00
678162	08/05/2010	\$ 153.12	678162	03/29/2012	\$ 153.12
678207	08/05/2010	\$ 517.25	678207	03/29/2012	\$ 517.25
678211	08/05/2010	\$ 822.92	678211	03/29/2012	\$ 822.92
683728	08/31/2010	\$ 57.74	683728	03/29/2012	\$ 57.74
683768	08/31/2010	\$ 57.75	683768	03/29/2012	\$ 57.75
683769	08/31/2010	\$ 90.56	683769	03/29/2012	\$ 90.56
685385	09/13/2010	\$ 313.00	685385	03/29/2012	\$ 313.00
685415	09/13/2010	\$ 18.38	685415	03/29/2012	\$ 18.38
685416	09/13/2010	\$ 36.75	685416	03/29/2012	\$ 36.75
692199	10/18/2010	\$ 81.38	692199	03/29/2012	\$ 81.38
692203	10/18/2010	\$ 67.81	692203	03/29/2012	\$ 67.81
692204	10/18/2010	\$ 44.62	692204	03/29/2012	\$ 44.62
692207	10/18/2010	\$ 580.00	692207	03/29/2012	\$ 580.00
692230	10/18/2010	\$ 76.92	692230	03/29/2012	\$ 76.92
692232	10/18/2010	\$ 38.50	692232	03/29/2012	\$ 38.50
692254	10/18/2010	\$ 56.44	692254	03/29/2012	\$ 56.44
694864	11/07/2010	\$ 94.94	694864	03/29/2012	\$ 94.94
694884	11/07/2010	\$ 246.69	694884	03/29/2012	\$ 246.69
694888	11/07/2010	\$ 612.06	694888	03/29/2012	\$ 612.06
694898	11/07/2010	\$ 56.44	694898	03/29/2012	\$ 56.44
709740	02/18/2011	\$ 269.17	709740	03/29/2012	\$ 269.17
714642	03/18/2011	\$ 98.44	714642	03/29/2012	\$ 98.44
714643	03/18/2011	\$ 98.44	714643	03/29/2012	\$ 98.44
714645	03/18/2011	\$ 98.44	714645	03/29/2012	\$ 98.44
714646	03/18/2011	\$ 431.81	714646	03/29/2012	\$ 431.81
714647	03/18/2011	\$ 20.56	714647	03/29/2012	\$ 20.56
714678	03/18/2011	\$ 21.88	714678	03/29/2012	\$ 21.88
714691	03/18/2011	\$ 56.00	714691	03/29/2012	\$ 56.00
718612	04/15/2011	\$ 1,587.25	718612	03/29/2012	\$ 1,587.25
719166	04/18/2011	\$ 180.69	719166	03/29/2012	\$ 180.69
726462	06/10/2011	\$ 46.50	726462	03/29/2012	\$ 46.50
726481	06/10/2011	\$ 46.50	726481	03/29/2012	\$ 46.50
743566	09/27/2011	\$ 2,240.12	743566	03/29/2012	\$ 2,240.11
752904	11/15/2011	\$ 232.00	752904	03/29/2012	\$ 232.00
766498	02/09/2012	\$ 356.00	766498	03/29/2012	\$ 356.00
767645	02/15/2012	\$ 172,865.80	767645	03/29/2012	\$ 7,005.75
769909	02/27/2012	\$ 9,762.04	769909	03/29/2012	\$ 715.20
770371	03/03/2012	\$ 221,827.29	770371	03/29/2012	\$ 6,566.00
770374	03/03/2012	\$ 183,407.40	770374	03/29/2012	\$ 6,906.00
770388	03/05/2012	\$ 157.50	770388	03/29/2012	\$ 94.50
770389	03/05/2012	\$ 2,129.62	770389	03/29/2012	\$ 1,426.42
770390	03/05/2012	\$ 142.50	770390	03/29/2012	\$ 85.50
770391	03/05/2012	\$ 1,201.30	770391	03/29/2012	\$ 720.78
770392	03/05/2012	\$ 67.00	770392	03/29/2012	\$ 40.20
770393	03/05/2012	\$ 737.00	770393	03/29/2012	\$ 442.20
770394	03/05/2012	\$ 90.00	770394	03/29/2012	\$ 54.00
770395	03/05/2012	\$ 1,042.90	770395	03/29/2012	\$ 630.54

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
770396	03/05/2012	\$ 231.00	770396	03/29/2012	\$ 138.60
770397	03/05/2012	\$ 63.00	770397	03/29/2012	\$ 37.80
770398	03/05/2012	\$ 45.00	770398	03/29/2012	\$ 27.00
770399	03/05/2012	\$ 163.60	770399	03/29/2012	\$ 98.16
770400	03/05/2012	\$ 6,404.01	770400	03/29/2012	\$ 970.27
770400	03/05/2012	\$ 6,404.01	770400	03/29/2012	\$ 3,260.24
770401	03/05/2012	\$ 309.89	770401	03/29/2012	\$ 145.39
770401	03/05/2012	\$ 309.89	770401	03/29/2012	\$ 98.70
770402	03/05/2012	\$ 715.90	770402	03/29/2012	\$ 429.54
770403	03/05/2012	\$ 58.60	770403	03/29/2012	\$ 35.16
770404	03/05/2012	\$ 439.50	770404	03/29/2012	\$ 263.70
770405	03/05/2012	\$ 167.50	770405	03/29/2012	\$ 100.50
770406	03/05/2012	\$ 761.80	770406	03/29/2012	\$ 457.08
770407	03/05/2012	\$ 5,852.60	770407	03/29/2012	\$ 3,511.56
770408	03/05/2012	\$ 58.60	770408	03/29/2012	\$ 35.16
770409	03/05/2012	\$ 73.10	770409	03/29/2012	\$ 43.86
770410	03/05/2012	\$ 436.80	770410	03/29/2012	\$ 262.08
770411	03/05/2012	\$ 360.40	770411	03/29/2012	\$ 216.24
770412	03/05/2012	\$ 1,992.40	770412	03/29/2012	\$ 1,195.44
770413	03/05/2012	\$ 263.00	770413	03/29/2012	\$ 157.80
770414	03/05/2012	\$ 229.25	770414	03/29/2012	\$ 49.20
770414	03/05/2012	\$ 229.25	770414	03/29/2012	\$ 147.25
770415	03/05/2012	\$ 462.00	770415	03/29/2012	\$ 277.20
770416	03/05/2012	\$ 2,546.00	770416	03/29/2012	\$ 1,527.60
770417	03/05/2012	\$ 512.31	770417	03/29/2012	\$ 307.39
770418	03/05/2012	\$ 169.31	770418	03/29/2012	\$ 101.59
770419	03/05/2012	\$ 180.31	770419	03/29/2012	\$ 108.19
770420	03/05/2012	\$ 5,081.10	770420	03/29/2012	\$ 2,948.76
770420	03/05/2012	\$ 5,081.10	770420	03/29/2012	\$ 166.50
770421	03/05/2012	\$ 581.81	770421	03/29/2012	\$ 349.09
770422	03/05/2012	\$ 96.82	770422	03/29/2012	\$ 58.09
770423	03/05/2012	\$ 3,555.20	770423	03/29/2012	\$ 1,938.33
770423	03/05/2012	\$ 3,555.20	770423	03/29/2012	\$ 324.65
770424	03/05/2012	\$ 800.12	770424	03/29/2012	\$ 480.07
770426	03/05/2012	\$ 27.10	770426	03/29/2012	\$ 16.26
770427	03/05/2012	\$ 240.00	770427	03/29/2012	\$ 144.00
770429	03/05/2012	\$ 1,168.50	770429	03/29/2012	\$ 15.24
770429	03/05/2012	\$ 1,168.50	770429	03/29/2012	\$ 1,143.10
770432	03/05/2012	\$ 224.60	770432	03/29/2012	\$ 134.76
770433	03/05/2012	\$ 326.30	770433	03/29/2012	\$ 195.78
770434	03/05/2012	\$ 601.75	770434	03/29/2012	\$ 21.06
770434	03/05/2012	\$ 601.75	770434	03/29/2012	\$ 348.41
770435	03/05/2012	\$ 440.00	770435	03/29/2012	\$ 264.00
770436	03/05/2012	\$ 69.39	770436	03/29/2012	\$ 37.17
770436	03/05/2012	\$ 69.39	770436	03/29/2012	\$ 7.44
770437	03/05/2012	\$ 410.20	770437	03/29/2012	\$ 246.12
770438	03/05/2012	\$ 25.80	770438	03/29/2012	\$ 15.48
770439	03/05/2012	\$ 343.50	770439	03/29/2012	\$ 206.10
770440	03/05/2012	\$ 282.20	770440	03/29/2012	\$ 169.32
770441	03/05/2012	\$ 942.37	770441	03/29/2012	\$ 565.42
770442	03/05/2012	\$ 1,164.60	770442	03/29/2012	\$ 698.76
770443	03/05/2012	\$ 445.30	770443	03/29/2012	\$ 267.18
770444	03/05/2012	\$ 25.80	770444	03/29/2012	\$ 15.48
770445	03/05/2012	\$ 26.30	770445	03/29/2012	\$ 15.78
770446	03/05/2012	\$ 1,393.58	770446	03/29/2012	\$ 836.15
770447	03/05/2012	\$ 243.16	770447	03/29/2012	\$ 145.90
770448	03/05/2012	\$ 178.80	770448	03/29/2012	\$ 107.28
770449	03/05/2012	\$ 342.40	770449	03/29/2012	\$ 205.44
770450	03/05/2012	\$ 33.00	770450	03/29/2012	\$ 19.80



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**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
770451	03/05/2012	\$ 138.00	770451	03/29/2012	\$ 82.80
770452	03/05/2012	\$ 1,176.60	770452	03/29/2012	\$ 705.96
770453	03/05/2012	\$ 307.80	770453	03/29/2012	\$ 184.68
770454	03/05/2012	\$ 1,362.00	770454	03/29/2012	\$ 718.20
770454	03/05/2012	\$ 1,362.00	770454	03/29/2012	\$ 165.00
770455	03/05/2012	\$ 1,126.94	770455	03/29/2012	\$ 676.16
770456	03/05/2012	\$ 175.80	770456	03/29/2012	\$ 105.48
770457	03/05/2012	\$ 243.13	770457	03/29/2012	\$ 145.88
770458	03/05/2012	\$ 5,937.70	770458	03/29/2012	\$ 3,562.62
770459	03/05/2012	\$ 610.60	770459	03/29/2012	\$ 366.36
770460	03/05/2012	\$ 42.31	770460	03/29/2012	\$ 5.00
770460	03/05/2012	\$ 42.31	770460	03/29/2012	\$ 22.39
770461	03/05/2012	\$ 3,996.38	770461	03/29/2012	\$ 260.00
770461	03/05/2012	\$ 3,996.38	770461	03/29/2012	\$ 2,241.83
770462	03/05/2012	\$ 14.90	770462	03/29/2012	\$ 8.94
770463	03/05/2012	\$ 337.00	770463	03/29/2012	\$ 202.20
770464	03/05/2012	\$ 8,532.49	770464	03/29/2012	\$ 4,326.52
770464	03/05/2012	\$ 8,532.49	770464	03/29/2012	\$ 1,321.62
770465	03/05/2012	\$ 2,072.10	770465	03/29/2012	\$ 1,243.26
770466	03/05/2012	\$ 775.20	770466	03/29/2012	\$ 465.12
770467	03/05/2012	\$ 222.63	770467	03/29/2012	\$ 222.63
770468	03/05/2012	\$ 5,891.59	770468	03/29/2012	\$ 3,534.95
770469	03/05/2012	\$ 129.50	770469	03/29/2012	\$ 77.70
770470	03/05/2012	\$ 206.31	770470	03/29/2012	\$ 123.79
770471	03/05/2012	\$ 5,019.34	770471	03/29/2012	\$ 2,925.02
770471	03/05/2012	\$ 5,019.34	770471	03/29/2012	\$ 144.30
770472	03/05/2012	\$ 95.81	770472	03/29/2012	\$ 57.49
770473	03/05/2012	\$ 2,814.72	770473	03/29/2012	\$ 1,682.42
770473	03/05/2012	\$ 2,814.72	770473	03/29/2012	\$ 10.68
770474	03/05/2012	\$ 101.99	770474	03/29/2012	\$ 61.19
770475	03/05/2012	\$ 2,776.14	770475	03/29/2012	\$ 1,733.06
770476	03/05/2012	\$ 2,048.49	770476	03/29/2012	\$ 19.76
770476	03/05/2012	\$ 2,048.49	770476	03/29/2012	\$ 1,217.24
770477	03/05/2012	\$ 800.30	770477	03/29/2012	\$ 480.18
770478	03/05/2012	\$ 1,527.85	770478	03/29/2012	\$ 916.71
770479	03/05/2012	\$ 468.80	770479	03/29/2012	\$ 281.28
770480	03/05/2012	\$ 2,180.68	770480	03/29/2012	\$ 1,308.41
770481	03/05/2012	\$ 544.30	770481	03/29/2012	\$ 326.58
770482	03/05/2012	\$ 907.50	770482	03/29/2012	\$ 544.50
770483	03/05/2012	\$ 1,865.20	770483	03/29/2012	\$ 1,119.12
770484	03/05/2012	\$ 701.34	770484	03/29/2012	\$ 420.80
770485	03/05/2012	\$ 1,455.50	770485	03/29/2012	\$ 66.00
770485	03/05/2012	\$ 1,455.50	770485	03/29/2012	\$ 833.70
770486	03/05/2012	\$ 421.62	770486	03/29/2012	\$ 252.97
770487	03/05/2012	\$ 351.60	770487	03/29/2012	\$ 210.96
770488	03/05/2012	\$ 134.00	770488	03/29/2012	\$ 80.40
770489	03/05/2012	\$ 99.00	770489	03/29/2012	\$ 59.40
770490	03/05/2012	\$ 238.80	770490	03/29/2012	\$ 143.28
770491	03/05/2012	\$ 38.00	770491	03/29/2012	\$ 22.80
770492	03/05/2012	\$ 150.50	770492	03/29/2012	\$ 90.30
770493	03/05/2012	\$ 1,201.10	770493	03/29/2012	\$ 720.66
770494	03/05/2012	\$ 3,630.40	770494	03/29/2012	\$ 2,178.24
770495	03/05/2012	\$ 1,910.27	770495	03/29/2012	\$ 1,135.06
770495	03/05/2012	\$ 1,910.27	770495	03/29/2012	\$ 18.48
770496	03/05/2012	\$ 801.63	770496	03/29/2012	\$ 436.35
770496	03/05/2012	\$ 801.63	770496	03/29/2012	\$ 74.38
770497	03/05/2012	\$ 738.60	770497	03/29/2012	\$ 443.16
770499	03/05/2012	\$ 453.80	770499	03/29/2012	\$ 272.27
770500	03/05/2012	\$ 15,323.23	770500	03/29/2012	\$ 895.73

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
770500	03/05/2012	\$ 15,323.23	770500	03/29/2012	\$ 8,656.50
770501	03/05/2012	\$ 20.13	770501	03/29/2012	\$ 12.08
770502	03/05/2012	\$ 575.48	770502	03/29/2012	\$ 345.29
770503	03/05/2012	\$ 6,903.97	770503	03/29/2012	\$ 697.15
770503	03/05/2012	\$ 6,903.97	770503	03/29/2012	\$ 3,724.09
770504	03/05/2012	\$ 2,393.80	770504	03/29/2012	\$ 1,201.68
770504	03/05/2012	\$ 2,393.80	770504	03/29/2012	\$ 391.00
770505	03/05/2012	\$ 3,762.08	770505	03/29/2012	\$ 2,254.08
770505	03/05/2012	\$ 3,762.08	770505	03/29/2012	\$ 5.28
770507	03/05/2012	\$ 549.50	770507	03/29/2012	\$ 329.70
770509	03/05/2012	\$ 1,832.50	770509	03/29/2012	\$ 1,099.50
770510	03/05/2012	\$ 1,167.32	770510	03/29/2012	\$ 700.39
770511	03/05/2012	\$ 861.28	770511	03/29/2012	\$ 514.78
770511	03/05/2012	\$ 861.28	770511	03/29/2012	\$ 207.90
770513	03/05/2012	\$ 45.50	770513	03/29/2012	\$ 27.30
770515	03/05/2012	\$ 279.80	770515	03/29/2012	\$ 167.88
770516	03/05/2012	\$ 765.31	770516	03/29/2012	\$ 459.19
770517	03/05/2012	\$ 551.80	770517	03/29/2012	\$ 331.08
770518	03/05/2012	\$ 3,312.73	770518	03/29/2012	\$ 1,241.05
770518	03/05/2012	\$ 3,312.73	770518	03/29/2012	\$ 1,243.01
770519	03/05/2012	\$ 177.73	770519	03/29/2012	\$ 106.64
770520	03/05/2012	\$ 4,504.08	770520	03/29/2012	\$ 2,702.45
770521	03/05/2012	\$ 146.75	770521	03/29/2012	\$ 88.05
770522	03/05/2012	\$ 69.00	770522	03/29/2012	\$ 41.40
770524	03/05/2012	\$ 2,833.10	770524	03/29/2012	\$ 25.00
770524	03/05/2012	\$ 2,833.10	770524	03/29/2012	\$ 1,684.86
770526	03/05/2012	\$ 167.80	770526	03/29/2012	\$ 100.64
770527	03/05/2012	\$ 971.95	770527	03/29/2012	\$ 25.00
770527	03/05/2012	\$ 971.95	770527	03/29/2012	\$ 568.17
770528	03/05/2012	\$ 1,195.48	770528	03/29/2012	\$ 133.68
770528	03/05/2012	\$ 1,195.48	770528	03/29/2012	\$ 637.08
770530	03/05/2012	\$ 108.40	770530	03/29/2012	\$ 108.40
770531	03/05/2012	\$ 100.80	770531	03/29/2012	\$ 15.48
770531	03/05/2012	\$ 100.80	770531	03/29/2012	\$ 75.00
770532	03/05/2012	\$ 551.15	770532	03/29/2012	\$ 330.69
770533	03/05/2012	\$ 279.40	770533	03/29/2012	\$ 167.64
770534	03/05/2012	\$ 87.53	770534	03/29/2012	\$ 52.52
770535	03/05/2012	\$ 81.39	770535	03/29/2012	\$ 48.83
770536	03/05/2012	\$ 752.80	770536	03/29/2012	\$ 18.80
770536	03/05/2012	\$ 752.80	770536	03/29/2012	\$ 440.40
770537	03/05/2012	\$ 524.40	770537	03/29/2012	\$ 314.64
770538	03/05/2012	\$ 15,676.63	770538	03/29/2012	\$ 7,132.86
770538	03/05/2012	\$ 15,676.63	770538	03/29/2012	\$ 3,788.53
770539	03/05/2012	\$ 634.74	770539	03/29/2012	\$ 380.84
770540	03/05/2012	\$ 93.00	770540	03/29/2012	\$ 93.00
770541	03/05/2012	\$ 1,803.75	770541	03/29/2012	\$ 1,082.25
770542	03/05/2012	\$ 174.81	770542	03/29/2012	\$ 104.89
770543	03/05/2012	\$ 354.73	770543	03/29/2012	\$ 212.84
770544	03/05/2012	\$ 25.40	770544	03/29/2012	\$ 15.24
770545	03/05/2012	\$ 169.31	770545	03/29/2012	\$ 101.59
770546	03/05/2012	\$ 5,340.90	770546	03/29/2012	\$ 3,204.54
770547	03/05/2012	\$ 286.38	770547	03/29/2012	\$ 143.00
770547	03/05/2012	\$ 286.38	770547	03/29/2012	\$ 47.38
770548	03/05/2012	\$ 45.00	770548	03/29/2012	\$ 27.00
770549	03/05/2012	\$ 14.90	770549	03/29/2012	\$ 8.94
770550	03/05/2012	\$ 7,496.93	770550	03/29/2012	\$ 4,498.16
770551	03/05/2012	\$ 43.75	770551	03/29/2012	\$ 26.25
770552	03/05/2012	\$ 2,687.80	770552	03/29/2012	\$ 1,612.68
770553	03/05/2012	\$ 8,646.53	770553	03/29/2012	\$ 5,187.92

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
770554	03/05/2012	\$ 93.00	770554	03/29/2012	\$ 93.00
770555	03/05/2012	\$ 48.13	770555	03/29/2012	\$ 28.88
770556	03/05/2012	\$ 628.00	770556	03/29/2012	\$ 376.80
770557	03/05/2012	\$ 5.00	770557	03/29/2012	\$ 5.00
770558	03/05/2012	\$ 3,644.20	770558	03/29/2012	\$ 2,186.52
770559	03/05/2012	\$ 1,973.90	770559	03/29/2012	\$ 1,184.34
770560	03/05/2012	\$ 70.03	770560	03/29/2012	\$ 42.02
770561	03/05/2012	\$ 1,581.10	770561	03/29/2012	\$ 945.66
770561	03/05/2012	\$ 1,581.10	770561	03/29/2012	\$ 5.00
770563	03/05/2012	\$ 1,169.80	770563	03/29/2012	\$ 701.88
770564	03/05/2012	\$ 680.08	770564	03/29/2012	\$ 408.05
770565	03/05/2012	\$ 144.81	770565	03/29/2012	\$ 86.89
770566	03/05/2012	\$ 401.64	770566	03/29/2012	\$ 240.98
770567	03/05/2012	\$ 1,070.53	770567	03/29/2012	\$ 645.39
770568	03/05/2012	\$ 1,717.92	770568	03/29/2012	\$ 28.32
770568	03/05/2012	\$ 1,717.92	770568	03/29/2012	\$ 1,013.76
770569	03/05/2012	\$ 8,836.62	770569	03/29/2012	\$ 210.12
770569	03/05/2012	\$ 8,836.62	770569	03/29/2012	\$ 5,175.90
770570	03/05/2012	\$ 322.30	770570	03/29/2012	\$ 193.38
770571	03/05/2012	\$ 338.00	770571	03/29/2012	\$ 202.80
770572	03/05/2012	\$ 3,164.68	770572	03/29/2012	\$ 1,898.81
770573	03/05/2012	\$ 66.90	770573	03/29/2012	\$ 40.14
770574	03/05/2012	\$ 4,316.88	770574	03/29/2012	\$ 2,380.13
770574	03/05/2012	\$ 4,316.88	770574	03/29/2012	\$ 350.00
770575	03/05/2012	\$ 58.19	770575	03/29/2012	\$ 34.91
770576	03/05/2012	\$ 176.10	770576	03/29/2012	\$ 105.66
770577	03/05/2012	\$ 2,678.00	770577	03/29/2012	\$ 1,606.80
770578	03/05/2012	\$ 58.60	770578	03/29/2012	\$ 35.16
770579	03/05/2012	\$ 379.50	770579	03/29/2012	\$ 227.70
770580	03/05/2012	\$ 14,980.93	770580	03/29/2012	\$ 6,688.98
770580	03/05/2012	\$ 14,980.93	770580	03/29/2012	\$ 3,832.63
770581	03/05/2012	\$ 967.13	770581	03/29/2012	\$ 580.28
770582	03/05/2012	\$ 136.80	770582	03/29/2012	\$ 82.08
770583	03/05/2012	\$ 67.82	770583	03/29/2012	\$ 40.69
770584	03/05/2012	\$ 723.90	770584	03/29/2012	\$ 434.34
770585	03/05/2012	\$ 410.81	770585	03/29/2012	\$ 246.49
770586	03/05/2012	\$ 28,103.96	770586	03/29/2012	\$ 17.76
770586	03/05/2012	\$ 28,103.96	770586	03/29/2012	\$ 16,851.72
770587	03/05/2012	\$ 472.55	770587	03/29/2012	\$ 283.53
770588	03/05/2012	\$ 370.00	770588	03/29/2012	\$ 222.00
770589	03/05/2012	\$ 5.44	770589	03/29/2012	\$ 5.44
770590	03/05/2012	\$ 7,844.64	770590	03/29/2012	\$ 3,966.35
770590	03/05/2012	\$ 7,844.64	770590	03/29/2012	\$ 1,234.06
770591	03/05/2012	\$ 6,579.70	770591	03/29/2012	\$ 3,947.82
770592	03/05/2012	\$ 519.40	770592	03/29/2012	\$ 311.64
770593	03/05/2012	\$ 465.25	770593	03/29/2012	\$ 279.15
770595	03/05/2012	\$ 1,080.66	770595	03/29/2012	\$ 642.72
770595	03/05/2012	\$ 1,080.66	770595	03/29/2012	\$ 9.46
770596	03/05/2012	\$ 1,011.15	770596	03/29/2012	\$ 563.77
770597	03/05/2012	\$ 818.06	770597	03/29/2012	\$ 490.84
770598	03/05/2012	\$ 7,560.70	770598	03/29/2012	\$ 4,536.42
770599	03/05/2012	\$ 3,094.33	770599	03/29/2012	\$ 1,856.60
770600	03/05/2012	\$ 76.20	770600	03/29/2012	\$ 45.72
770601	03/05/2012	\$ 438.63	770601	03/29/2012	\$ 263.18
770602	03/05/2012	\$ 689.23	770602	03/29/2012	\$ 413.54
770603	03/05/2012	\$ 1,557.57	770603	03/29/2012	\$ 837.11
770603	03/05/2012	\$ 1,557.57	770603	03/29/2012	\$ 162.38
770604	03/05/2012	\$ 43.50	770604	03/29/2012	\$ 26.10
770605	03/05/2012	\$ 81.80	770605	03/29/2012	\$ 49.08

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
770606	03/05/2012	\$ 236.44	770606	03/29/2012	\$ 126.86
770606	03/05/2012	\$ 236.44	770606	03/29/2012	\$ 25.00
770607	03/05/2012	\$ 25.80	770607	03/29/2012	\$ 15.48
770608	03/05/2012	\$ 776.80	770608	03/29/2012	\$ 466.08
770609	03/05/2012	\$ 517.90	770609	03/29/2012	\$ 310.74
770610	03/05/2012	\$ 74.38	770610	03/29/2012	\$ 44.63
770611	03/05/2012	\$ 1,513.35	770611	03/29/2012	\$ 908.01
770612	03/05/2012	\$ 956.80	770612	03/29/2012	\$ 574.08
770613	03/05/2012	\$ 882.20	770613	03/29/2012	\$ 529.32
770614	03/05/2012	\$ 293.00	770614	03/29/2012	\$ 175.80
770615	03/05/2012	\$ 1,271.60	770615	03/29/2012	\$ 762.96
770616	03/05/2012	\$ 129.20	770616	03/29/2012	\$ 77.52
770617	03/05/2012	\$ 280.00	770617	03/29/2012	\$ 168.00
770618	03/05/2012	\$ 64.60	770618	03/29/2012	\$ 38.76
770619	03/05/2012	\$ 468.80	770619	03/29/2012	\$ 281.28
770620	03/05/2012	\$ 577.75	770620	03/29/2012	\$ 343.65
770620	03/05/2012	\$ 577.75	770620	03/29/2012	\$ 5.00
770621	03/05/2012	\$ 611.54	770621	03/29/2012	\$ 366.92
770622	03/05/2012	\$ 58.60	770622	03/29/2012	\$ 35.16
770623	03/05/2012	\$ 1,585.81	770623	03/29/2012	\$ 951.49
770624	03/05/2012	\$ 4,402.34	770624	03/29/2012	\$ 2,641.40
770625	03/05/2012	\$ 114.13	770625	03/29/2012	\$ 68.48
770626	03/05/2012	\$ 1,053.30	770626	03/29/2012	\$ 631.98
770627	03/05/2012	\$ 159.06	770627	03/29/2012	\$ 95.44
770628	03/05/2012	\$ 3,515.20	770628	03/29/2012	\$ 2,109.12
770629	03/05/2012	\$ 2,088.20	770629	03/29/2012	\$ 1,252.92
770630	03/05/2012	\$ 286.18	770630	03/29/2012	\$ 26.28
770630	03/05/2012	\$ 286.18	770630	03/29/2012	\$ 242.38
770631	03/05/2012	\$ 679.45	770631	03/29/2012	\$ 407.67
770632	03/05/2012	\$ 779.00	770632	03/29/2012	\$ 467.40
770633	03/05/2012	\$ 81.30	770633	03/29/2012	\$ 48.78
770634	03/05/2012	\$ 1,471.50	770634	03/29/2012	\$ 882.90
770635	03/05/2012	\$ 1,418.52	770635	03/29/2012	\$ 19.42
770635	03/05/2012	\$ 1,418.52	770635	03/29/2012	\$ 839.46
770636	03/05/2012	\$ 2,296.14	770636	03/29/2012	\$ 1,377.68
770637	03/05/2012	\$ 5,829.70	770637	03/29/2012	\$ 3,497.82
770638	03/05/2012	\$ 74.13	770638	03/29/2012	\$ 44.48
770639	03/05/2012	\$ 242.20	770639	03/29/2012	\$ 145.32
770640	03/05/2012	\$ 132.20	770640	03/29/2012	\$ 79.32
770641	03/05/2012	\$ 170.07	770641	03/29/2012	\$ 102.04
770642	03/05/2012	\$ 4,333.19	770642	03/29/2012	\$ 2,599.91
770643	03/05/2012	\$ 696.60	770643	03/29/2012	\$ 417.96
770644	03/05/2012	\$ 759.00	770644	03/29/2012	\$ 463.40
770645	03/05/2012	\$ 258.40	770645	03/29/2012	\$ 155.05
770646	03/05/2012	\$ 148.00	770646	03/29/2012	\$ 88.80
770647	03/05/2012	\$ 725.68	770647	03/29/2012	\$ 435.41
770648	03/05/2012	\$ 88.00	770648	03/29/2012	\$ 52.80
770649	03/05/2012	\$ 1,125.92	770649	03/29/2012	\$ 675.55
770650	03/05/2012	\$ 1,386.50	770650	03/29/2012	\$ 949.00
770650	03/05/2012	\$ 1,386.50	770650	03/29/2012	\$ 262.50
770651	03/05/2012	\$ 160.50	770651	03/29/2012	\$ 96.30
770652	03/05/2012	\$ 247.50	770652	03/29/2012	\$ 148.50
770653	03/05/2012	\$ 201.28	770653	03/29/2012	\$ 110.40
770653	03/05/2012	\$ 201.28	770653	03/29/2012	\$ 17.28
770654	03/05/2012	\$ 24.10	770654	03/29/2012	\$ 14.46
770655	03/05/2012	\$ 267.20	770655	03/29/2012	\$ 160.32
770656	03/05/2012	\$ 25.80	770656	03/29/2012	\$ 15.48
770657	03/05/2012	\$ 4,294.05	770657	03/29/2012	\$ 2,576.43
770658	03/05/2012	\$ 342.00	770658	03/29/2012	\$ 205.20

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**Payment Detail**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
770659	03/05/2012	\$ 3,010.15	770659	03/29/2012	\$ 1,806.09
770660	03/05/2012	\$ 42.97	770660	03/29/2012	\$ 15.84
770660	03/05/2012	\$ 42.97	770660	03/29/2012	\$ 16.28
770661	03/05/2012	\$ 218.31	770661	03/29/2012	\$ 130.99
770662	03/05/2012	\$ 786.65	770662	03/29/2012	\$ 471.99
770663	03/05/2012	\$ 32.30	770663	03/29/2012	\$ 19.38
770664	03/05/2012	\$ 1,560.58	770664	03/29/2012	\$ 936.55
770665	03/05/2012	\$ 8.56	770665	03/29/2012	\$ 8.56
770666	03/05/2012	\$ 76.20	770666	03/29/2012	\$ 45.72
770667	03/05/2012	\$ 351.81	770667	03/29/2012	\$ 211.09
770668	03/05/2012	\$ 569.19	770668	03/29/2012	\$ 341.51
770669	03/05/2012	\$ 799.16	770669	03/29/2012	\$ 26.37
770669	03/05/2012	\$ 799.16	770669	03/29/2012	\$ 463.67
770670	03/05/2012	\$ 54.20	770670	03/29/2012	\$ 32.52
770671	03/05/2012	\$ 116.31	770671	03/29/2012	\$ 69.79
770672	03/05/2012	\$ 1,628.17	770672	03/29/2012	\$ 1,057.53
770673	03/05/2012	\$ 446.95	770673	03/29/2012	\$ 268.17
770674	03/05/2012	\$ 54.20	770674	03/29/2012	\$ 32.52
770675	03/05/2012	\$ 25.80	770675	03/29/2012	\$ 15.48
770676	03/05/2012	\$ 1,802.00	770676	03/29/2012	\$ 1,081.20
770677	03/05/2012	\$ 81.30	770677	03/29/2012	\$ 48.78
770678	03/05/2012	\$ 806.31	770678	03/29/2012	\$ 483.79
770679	03/05/2012	\$ 128.80	770679	03/29/2012	\$ 77.28
770680	03/05/2012	\$ 334.75	770680	03/29/2012	\$ 200.85
770681	03/05/2012	\$ 54.20	770681	03/29/2012	\$ 32.52
770682	03/05/2012	\$ 133.80	770682	03/29/2012	\$ 80.28
770683	03/05/2012	\$ 310.50	770683	03/29/2012	\$ 186.30
770684	03/05/2012	\$ 6,297.91	770684	03/29/2012	\$ 277.41
770684	03/05/2012	\$ 6,297.91	770684	03/29/2012	\$ 3,612.30
770685	03/05/2012	\$ 2,199.20	770685	03/29/2012	\$ 1,319.52
770686	03/05/2012	\$ 213.30	770686	03/29/2012	\$ 127.98
770687	03/05/2012	\$ 420.48	770687	03/29/2012	\$ 252.29
770688	03/05/2012	\$ 133.80	770688	03/29/2012	\$ 80.28
770689	03/05/2012	\$ 5,547.76	770689	03/29/2012	\$ 3,334.48
770690	03/05/2012	\$ 1,793.00	770690	03/29/2012	\$ 1,075.80
770691	03/05/2012	\$ 342.04	770691	03/29/2012	\$ 208.04
770692	03/05/2012	\$ 186.00	770692	03/29/2012	\$ 111.60
770693	03/05/2012	\$ 1,882.50	770693	03/29/2012	\$ 1,129.50
770694	03/05/2012	\$ 338.12	770694	03/29/2012	\$ 23.92
770694	03/05/2012	\$ 338.12	770694	03/29/2012	\$ 188.31
770695	03/05/2012	\$ 291.50	770695	03/29/2012	\$ 174.90
770696	03/05/2012	\$ 91.93	770696	03/29/2012	\$ 55.16
770697	03/05/2012	\$ 5,458.40	770697	03/29/2012	\$ 3,275.04
770698	03/05/2012	\$ 559.65	770698	03/29/2012	\$ 335.79
770699	03/05/2012	\$ 1,751.29	770699	03/29/2012	\$ 1,050.77
770700	03/05/2012	\$ 160.90	770700	03/29/2012	\$ 96.54
770701	03/05/2012	\$ 3,920.57	770701	03/29/2012	\$ 6.32
770701	03/05/2012	\$ 3,920.57	770701	03/29/2012	\$ 2,348.55
770702	03/05/2012	\$ 597.80	770702	03/29/2012	\$ 358.68
770703	03/05/2012	\$ 105.69	770703	03/29/2012	\$ 63.41
770704	03/05/2012	\$ 25.40	770704	03/29/2012	\$ 15.24
770705	03/05/2012	\$ 149.00	770705	03/29/2012	\$ 89.40
770706	03/05/2012	\$ 74.75	770706	03/29/2012	\$ 44.85
770707	03/05/2012	\$ 97.50	770707	03/29/2012	\$ 58.50
770708	03/05/2012	\$ 242.45	770708	03/29/2012	\$ 145.47
770709	03/05/2012	\$ 6,729.01	770709	03/29/2012	\$ 4,037.41
770710	03/05/2012	\$ 191.60	770710	03/29/2012	\$ 114.96
770711	03/05/2012	\$ 498.10	770711	03/29/2012	\$ 298.86
770712	03/05/2012	\$ 164.50	770712	03/29/2012	\$ 98.70

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
770713	03/05/2012	\$ 186.20	770713	03/29/2012	\$ 111.72
770714	03/05/2012	\$ 118.50	770714	03/29/2012	\$ 71.10
770715	03/05/2012	\$ 247.20	770715	03/29/2012	\$ 148.32
770716	03/05/2012	\$ 506.41	770716	03/29/2012	\$ 353.01
770717	03/05/2012	\$ 217.49	770717	03/29/2012	\$ 130.49
770718	03/05/2012	\$ 1,307.19	770718	03/29/2012	\$ 784.31
770719	03/05/2012	\$ 309.32	770719	03/29/2012	\$ 185.59
770720	03/05/2012	\$ 544.85	770720	03/29/2012	\$ 326.91
770721	03/05/2012	\$ 103.20	770721	03/29/2012	\$ 61.92
770722	03/05/2012	\$ 4,923.70	770722	03/29/2012	\$ 2,954.22
770723	03/05/2012	\$ 1,062.26	770723	03/29/2012	\$ 637.36
770724	03/05/2012	\$ 27.10	770724	03/29/2012	\$ 16.26
770725	03/05/2012	\$ 507.41	770725	03/29/2012	\$ 304.45
770726	03/05/2012	\$ 2,028.72	770726	03/29/2012	\$ 19.42
770726	03/05/2012	\$ 2,028.72	770726	03/29/2012	\$ 1,205.58
770727	03/05/2012	\$ 462.00	770727	03/29/2012	\$ 252.00
770727	03/05/2012	\$ 462.00	770727	03/29/2012	\$ 126.00
770728	03/05/2012	\$ 1,033.50	770728	03/29/2012	\$ 620.10
770729	03/05/2012	\$ 204.60	770729	03/29/2012	\$ 122.76
770730	03/05/2012	\$ 705.90	770730	03/29/2012	\$ 429.54
770731	03/05/2012	\$ 210.20	770731	03/29/2012	\$ 126.12
770732	03/05/2012	\$ 12,714.76	770732	03/29/2012	\$ 7,413.18
770732	03/05/2012	\$ 12,714.76	770732	03/29/2012	\$ 359.46
770733	03/05/2012	\$ 243.90	770733	03/29/2012	\$ 146.34
770734	03/05/2012	\$ 186.00	770734	03/29/2012	\$ 111.60
770735	03/05/2012	\$ 1,349.25	770735	03/29/2012	\$ 324.75
770735	03/05/2012	\$ 1,349.25	770735	03/29/2012	\$ 614.70
770736	03/05/2012	\$ 2,247.50	770736	03/29/2012	\$ 1,348.50
770737	03/05/2012	\$ 1,295.40	770737	03/29/2012	\$ 777.24
770738	03/05/2012	\$ 863.60	770738	03/29/2012	\$ 518.16
770739	03/05/2012	\$ 27.10	770739	03/29/2012	\$ 16.26
770740	03/05/2012	\$ 276.13	770740	03/29/2012	\$ 168.68
770741	03/05/2012	\$ 349.40	770741	03/29/2012	\$ 209.64
770742	03/05/2012	\$ 246.70	770742	03/29/2012	\$ 145.03
770743	03/05/2012	\$ 222.69	770743	03/29/2012	\$ 133.61
770744	03/05/2012	\$ 25.80	770744	03/29/2012	\$ 15.48
770745	03/05/2012	\$ 29.75	770745	03/29/2012	\$ 17.85
770746	03/05/2012	\$ 916.85	770746	03/29/2012	\$ 550.11
770747	03/05/2012	\$ 507.80	770747	03/29/2012	\$ 304.68
770748	03/05/2012	\$ 205.63	770748	03/29/2012	\$ 123.38
770749	03/05/2012	\$ 253.40	770749	03/29/2012	\$ 152.04
770750	03/05/2012	\$ 1,544.44	770750	03/29/2012	\$ 926.66
770751	03/05/2012	\$ 9,722.75	770751	03/29/2012	\$ 797.36
770751	03/05/2012	\$ 9,722.75	770751	03/29/2012	\$ 5,355.23
770752	03/05/2012	\$ 795.21	770752	03/29/2012	\$ 215.61
770752	03/05/2012	\$ 795.21	770752	03/29/2012	\$ 347.76
770753	03/05/2012	\$ 1,576.50	770753	03/29/2012	\$ 945.90
770754	03/05/2012	\$ 891.40	770754	03/29/2012	\$ 534.84
770755	03/05/2012	\$ 1,632.39	770755	03/29/2012	\$ 195.32
770755	03/05/2012	\$ 1,632.39	770755	03/29/2012	\$ 1,306.86
770756	03/05/2012	\$ 640.09	770756	03/29/2012	\$ 384.05
770757	03/05/2012	\$ 1,853.20	770757	03/29/2012	\$ 1,111.92
770758	03/05/2012	\$ 11,224.41	770758	03/29/2012	\$ 5,905.80
770758	03/05/2012	\$ 11,224.41	770758	03/29/2012	\$ 1,381.41
770759	03/05/2012	\$ 81.40	770759	03/29/2012	\$ 48.84
770760	03/05/2012	\$ 561.42	770760	03/29/2012	\$ 31.52
770760	03/05/2012	\$ 561.42	770760	03/29/2012	\$ 317.94
770761	03/05/2012	\$ 385.60	770761	03/29/2012	\$ 231.36
770762	03/05/2012	\$ 2,401.25	770762	03/29/2012	\$ 1,440.75

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
770763	03/05/2012	\$ 4,338.12	770763	03/29/2012	\$ 1,876.28
770763	03/05/2012	\$ 4,338.12	770763	03/29/2012	\$ 1,210.99
770764	03/05/2012	\$ 358.38	770764	03/29/2012	\$ 215.03
770765	03/05/2012	\$ 26.69	770765	03/29/2012	\$ 16.01
770766	03/05/2012	\$ 375.64	770766	03/29/2012	\$ 225.38
770767	03/05/2012	\$ 25.40	770767	03/29/2012	\$ 15.24
770768	03/05/2012	\$ 1,394.62	770768	03/29/2012	\$ 836.77
770769	03/05/2012	\$ 800.20	770769	03/29/2012	\$ 25.00
770769	03/05/2012	\$ 800.20	770769	03/29/2012	\$ 465.12
770770	03/05/2012	\$ 9,645.04	770770	03/29/2012	\$ 1,163.79
770770	03/05/2012	\$ 9,645.04	770770	03/29/2012	\$ 5,088.75
770771	03/05/2012	\$ 2,782.34	770771	03/29/2012	\$ 1,037.34
770771	03/05/2012	\$ 2,782.34	770771	03/29/2012	\$ 1,053.44
770772	03/05/2012	\$ 1,470.70	770772	03/29/2012	\$ 882.42
770773	03/05/2012	\$ 1,136.10	770773	03/29/2012	\$ 681.66
770774	03/05/2012	\$ 25.80	770774	03/29/2012	\$ 15.48
770775	03/05/2012	\$ 7,978.41	770775	03/29/2012	\$ 4,345.20
770775	03/05/2012	\$ 7,978.41	770775	03/29/2012	\$ 736.41
770776	03/05/2012	\$ 1,273.70	770776	03/29/2012	\$ 764.22
770777	03/05/2012	\$ 89.75	770777	03/29/2012	\$ 53.85
770778	03/05/2012	\$ 10.40	770778	03/29/2012	\$ 10.40
770779	03/05/2012	\$ 402.10	770779	03/29/2012	\$ 241.26
770780	03/05/2012	\$ 156.00	770780	03/29/2012	\$ 93.60
770781	03/05/2012	\$ 58.60	770781	03/29/2012	\$ 35.16
770782	03/05/2012	\$ 419.90	770782	03/29/2012	\$ 251.94
770783	03/05/2012	\$ 25.40	770783	03/29/2012	\$ 15.24
770784	03/05/2012	\$ 239.40	770784	03/29/2012	\$ 143.64
770785	03/05/2012	\$ 4,009.87	770785	03/29/2012	\$ 1,237.71
770785	03/05/2012	\$ 4,009.87	770785	03/29/2012	\$ 1,663.30
770786	03/05/2012	\$ 180.60	770786	03/29/2012	\$ 108.36
770787	03/05/2012	\$ 2,480.25	770787	03/29/2012	\$ 699.00
770787	03/05/2012	\$ 2,480.25	770787	03/29/2012	\$ 1,315.25
770788	03/05/2012	\$ 108.40	770788	03/29/2012	\$ 65.04
770789	03/05/2012	\$ 26.69	770789	03/29/2012	\$ 16.01
770790	03/05/2012	\$ 340.00	770790	03/29/2012	\$ 204.00
770791	03/05/2012	\$ 325.20	770791	03/29/2012	\$ 195.13
770792	03/05/2012	\$ 189.60	770792	03/29/2012	\$ 113.76
770793	03/05/2012	\$ 26.30	770793	03/29/2012	\$ 15.78
770794	03/05/2012	\$ 1,185.90	770794	03/29/2012	\$ 711.54
770795	03/05/2012	\$ 732.13	770795	03/29/2012	\$ 439.28
770796	03/05/2012	\$ 3,939.13	770796	03/29/2012	\$ 1,727.40
770796	03/05/2012	\$ 3,939.13	770796	03/29/2012	\$ 1,060.13
770797	03/05/2012	\$ 114.20	770797	03/29/2012	\$ 68.52
770798	03/05/2012	\$ 25.80	770798	03/29/2012	\$ 15.48
770799	03/05/2012	\$ 19.00	770799	03/29/2012	\$ 11.40
770800	03/05/2012	\$ 3,054.40	770800	03/29/2012	\$ 1,832.64
770801	03/05/2012	\$ 1,207.50	770801	03/29/2012	\$ 724.50
770802	03/05/2012	\$ 268.00	770802	03/29/2012	\$ 160.80
770803	03/05/2012	\$ 232.50	770803	03/29/2012	\$ 139.50
770804	03/05/2012	\$ 3,369.10	770804	03/29/2012	\$ 2,021.46
770805	03/05/2012	\$ 601.44	770805	03/29/2012	\$ 360.86
770806	03/05/2012	\$ 1,190.66	770806	03/29/2012	\$ 714.40
770807	03/05/2012	\$ 198.00	770807	03/29/2012	\$ 118.80
770808	03/05/2012	\$ 406.43	770808	03/29/2012	\$ 243.86
770809	03/05/2012	\$ 898.78	770809	03/29/2012	\$ 539.27
770810	03/05/2012	\$ 150.70	770810	03/29/2012	\$ 90.42
770811	03/05/2012	\$ 1,374.79	770811	03/29/2012	\$ 824.87
770812	03/05/2012	\$ 790.00	770812	03/29/2012	\$ 474.00
770813	03/05/2012	\$ 389.00	770813	03/29/2012	\$ 233.40

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
770814	03/05/2012	\$ 2,304.64	770814	03/29/2012	\$ 1,041.36
770814	03/05/2012	\$ 2,304.64	770814	03/29/2012	\$ 569.04
770815	03/05/2012	\$ 1,037.80	770815	03/29/2012	\$ 622.68
770816	03/05/2012	\$ 539.50	770816	03/29/2012	\$ 323.70
770817	03/05/2012	\$ 597.80	770817	03/29/2012	\$ 358.68
770818	03/05/2012	\$ 142.63	770818	03/29/2012	\$ 85.58
770819	03/05/2012	\$ 1,353.30	770819	03/29/2012	\$ 811.98
770820	03/05/2012	\$ 1,445.15	770820	03/29/2012	\$ 867.09
770821	03/05/2012	\$ 210.40	770821	03/29/2012	\$ 126.24
770822	03/05/2012	\$ 227.50	770822	03/29/2012	\$ 136.50
770823	03/05/2012	\$ 937.83	770823	03/29/2012	\$ 562.70
770824	03/05/2012	\$ 323.00	770824	03/29/2012	\$ 193.80
770825	03/05/2012	\$ 1,149.90	770825	03/29/2012	\$ 689.94
770826	03/05/2012	\$ 1,302.85	770826	03/29/2012	\$ 781.71
770827	03/05/2012	\$ 5,134.00	770827	03/29/2012	\$ 3,080.40
770828	03/05/2012	\$ 1,045.47	770828	03/29/2012	\$ 627.28
770829	03/05/2012	\$ 1,780.70	770829	03/29/2012	\$ 1,068.42
770830	03/05/2012	\$ 359.00	770830	03/29/2012	\$ 215.40
770831	03/05/2012	\$ 143.38	770831	03/29/2012	\$ 86.03
770832	03/05/2012	\$ 315.57	770832	03/29/2012	\$ 15.48
770832	03/05/2012	\$ 315.57	770832	03/29/2012	\$ 289.77
770833	03/05/2012	\$ 25.80	770833	03/29/2012	\$ 15.48
770834	03/05/2012	\$ 1,217.70	770834	03/29/2012	\$ 840.17
770835	03/05/2012	\$ 3,111.30	770835	03/29/2012	\$ 1,866.78
770836	03/05/2012	\$ 277.40	770836	03/29/2012	\$ 166.44
770837	03/05/2012	\$ 3,213.60	770837	03/29/2012	\$ 1,928.16
770838	03/05/2012	\$ 1,249.80	770838	03/29/2012	\$ 749.88
770839	03/05/2012	\$ 628.90	770839	03/29/2012	\$ 377.34
770840	03/05/2012	\$ 289.80	770840	03/29/2012	\$ 173.87
770841	03/05/2012	\$ 1,397.60	770841	03/29/2012	\$ 840.56
770842	03/05/2012	\$ 3,894.53	770842	03/29/2012	\$ 2,336.72
770843	03/05/2012	\$ 1,220.50	770843	03/29/2012	\$ 732.30
770844	03/05/2012	\$ 222.00	770844	03/29/2012	\$ 133.20
770845	03/05/2012	\$ 1,571.10	770845	03/29/2012	\$ 942.66
770846	03/05/2012	\$ 628.40	770846	03/29/2012	\$ 377.04
770847	03/05/2012	\$ 1,011.27	770847	03/29/2012	\$ 846.91
770848	03/05/2012	\$ 27.10	770848	03/29/2012	\$ 16.26
770849	03/05/2012	\$ 460.05	770849	03/29/2012	\$ 63.12
770849	03/05/2012	\$ 460.05	770849	03/29/2012	\$ 354.85
770850	03/05/2012	\$ 1,181.38	770850	03/29/2012	\$ 10.00
770850	03/05/2012	\$ 1,181.38	770850	03/29/2012	\$ 702.83
770851	03/05/2012	\$ 308.72	770851	03/29/2012	\$ 282.42
770851	03/05/2012	\$ 308.72	770851	03/29/2012	\$ 15.78
770852	03/05/2012	\$ 929.78	770852	03/29/2012	\$ 557.87
770853	03/05/2012	\$ 154.50	770853	03/29/2012	\$ 92.70
770854	03/05/2012	\$ 1,269.68	770854	03/29/2012	\$ 761.81
770855	03/05/2012	\$ 589.70	770855	03/29/2012	\$ 353.82
770856	03/05/2012	\$ 651.19	770856	03/29/2012	\$ 390.71
770857	03/05/2012	\$ 686.07	770857	03/29/2012	\$ 381.64
770857	03/05/2012	\$ 686.07	770857	03/29/2012	\$ 50.00
770858	03/05/2012	\$ 558.38	770858	03/29/2012	\$ 335.03
770859	03/05/2012	\$ 200.70	770859	03/29/2012	\$ 174.40
770859	03/05/2012	\$ 200.70	770859	03/29/2012	\$ 15.78
770860	03/05/2012	\$ 574.07	770860	03/29/2012	\$ 344.44
770861	03/05/2012	\$ 696.40	770861	03/29/2012	\$ 417.84
770862	03/05/2012	\$ 246.70	770862	03/29/2012	\$ 142.02
770862	03/05/2012	\$ 246.70	770862	03/29/2012	\$ 10.00
770863	03/05/2012	\$ 3,259.10	770863	03/29/2012	\$ 1,955.46
770864	03/05/2012	\$ 1,292.20	770864	03/29/2012	\$ 779.32



**Billing Detail**

**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
770865	03/05/2012	\$ 1,914.50	770865	03/29/2012	\$ 1,135.50
770865	03/05/2012	\$ 1,914.50	770865	03/29/2012	\$ 22.00
770866	03/05/2012	\$ 2,055.53	770866	03/29/2012	\$ 1,233.32
770867	03/05/2012	\$ 2,476.00	770867	03/29/2012	\$ 1,485.60
770868	03/05/2012	\$ 1,668.00	770868	03/29/2012	\$ 854.70
770869	03/05/2012	\$ 1,529.10	770869	03/29/2012	\$ 917.46
770870	03/05/2012	\$ 481.00	770870	03/29/2012	\$ 288.60
770871	03/05/2012	\$ 1,014.50	770871	03/29/2012	\$ 608.70
770872	03/05/2012	\$ 792.20	770872	03/29/2012	\$ 475.32
770873	03/05/2012	\$ 242.50	770873	03/29/2012	\$ 145.50
770874	03/05/2012	\$ 402.00	770874	03/29/2012	\$ 241.20
770875	03/05/2012	\$ 785.60	770875	03/29/2012	\$ 471.36
770876	03/05/2012	\$ 58.00	770876	03/29/2012	\$ 34.80
770877	03/05/2012	\$ 58.00	770877	03/29/2012	\$ 34.80
770878	03/05/2012	\$ 793.50	770878	03/29/2012	\$ 476.10
770879	03/05/2012	\$ 2,254.65	770879	03/29/2012	\$ 1,352.79
770880	03/05/2012	\$ 1,308.20	770880	03/29/2012	\$ 784.92
770958	03/05/2012	\$ 171.50	770958	03/29/2012	\$ 102.90
770959	03/05/2012	\$ 3,208.50	770959	03/29/2012	\$ 1,925.10
770960	03/05/2012	\$ 807.70	770960	03/29/2012	\$ 484.62
770961	03/05/2012	\$ 1,111.50	770961	03/29/2012	\$ 666.90
770962	03/05/2012	\$ 2,012.60	770962	03/29/2012	\$ 1,207.56
770963	03/05/2012	\$ 1,390.40	770963	03/29/2012	\$ 834.24
770964	03/05/2012	\$ 3,141.70	770964	03/29/2012	\$ 1,885.02
770965	03/05/2012	\$ 2,453.10	770965	03/29/2012	\$ 1,471.86
770966	03/05/2012	\$ 422.80	770966	03/29/2012	\$ 253.68
770967	03/05/2012	\$ 795.70	770967	03/29/2012	\$ 5.00
770967	03/05/2012	\$ 795.70	770967	03/29/2012	\$ 474.42
770968	03/05/2012	\$ 1,763.60	770968	03/29/2012	\$ 1,058.16
770969	03/05/2012	\$ 252.80	770969	03/29/2012	\$ 151.68
770970	03/05/2012	\$ 4,416.00	770970	03/29/2012	\$ 2,649.60
770971	03/05/2012	\$ 933.50	770971	03/29/2012	\$ 560.10
770972	03/05/2012	\$ 930.70	770972	03/29/2012	\$ 558.42
770973	03/05/2012	\$ 1,424.50	770973	03/29/2012	\$ 1,000.80
770974	03/05/2012	\$ 22.30	770974	03/29/2012	\$ 13.38
770975	03/05/2012	\$ 38.00	770975	03/29/2012	\$ 22.80
770976	03/05/2012	\$ 83.00	770976	03/29/2012	\$ 49.80
770977	03/05/2012	\$ 237.00	770977	03/29/2012	\$ 142.20
770978	03/05/2012	\$ 149.00	770978	03/29/2012	\$ 89.40
770979	03/05/2012	\$ 102.60	770979	03/29/2012	\$ 61.56
770981	03/05/2012	\$ 1,593.50	770981	03/29/2012	\$ 956.10
773276	03/16/2012	\$ 3,360.36	773276	03/29/2012	\$ 3,360.36
773277	03/16/2012	\$ 1,065.25	773277	03/29/2012	\$ 1,065.25
773447	03/17/2012	\$ 2,928.00	773447	03/29/2012	\$ 2,928.00
773448	03/17/2012	\$ 1,403.50	773448	03/29/2012	\$ 1,403.50
773449	03/17/2012	\$ 57,949.50	773449	03/29/2012	\$ 57,400.40
773450	03/17/2012	\$ 168.50	773450	03/29/2012	\$ 168.50
773451	03/17/2012	\$ 351.50	773451	03/29/2012	\$ 351.50
773452	03/17/2012	\$ 432.20	773452	03/29/2012	\$ 432.20
773454	03/17/2012	\$ 462.00	773454	03/29/2012	\$ 462.00
773455	03/17/2012	\$ 22,077.80	773455	03/29/2012	\$ 22,077.80
773457	03/17/2012	\$ 1,353.99	773457	03/29/2012	\$ 1,353.99
773458	03/17/2012	\$ 2,490.90	773458	03/29/2012	\$ 2,490.90
773460	03/17/2012	\$ 3,108.75	773460	03/29/2012	\$ 3,108.75
773461	03/17/2012	\$ 79.80	773461	03/29/2012	\$ 79.80
773462	03/17/2012	\$ 89.90	773462	03/29/2012	\$ 89.90
773464	03/17/2012	\$ 26.60	773464	03/29/2012	\$ 26.60
773465	03/17/2012	\$ 240.00	773465	03/29/2012	\$ 240.00
773468	03/17/2012	\$ 516.60	773468	03/29/2012	\$ 516.60

**Billing Detail**

**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
773469	03/17/2012	\$ 14.90	773469	03/29/2012	\$ 14.90
773471	03/17/2012	\$ 315.00	773471	03/29/2012	\$ 315.00
773472	03/17/2012	\$ 82.40	773472	03/29/2012	\$ 82.40
773473	03/17/2012	\$ 292.50	773473	03/29/2012	\$ 292.50
773474	03/17/2012	\$ 26.60	773474	03/29/2012	\$ 26.60
773475	03/17/2012	\$ 26.60	773475	03/29/2012	\$ 26.60
773477	03/17/2012	\$ 34.50	773477	03/29/2012	\$ 34.50
773478	03/17/2012	\$ 1,589.20	773478	03/29/2012	\$ 1,589.20
773481	03/17/2012	\$ 37.00	773481	03/29/2012	\$ 37.00
773482	03/17/2012	\$ 13.00	773482	03/29/2012	\$ 13.00
773483	03/17/2012	\$ 255.40	773483	03/29/2012	\$ 255.40
773485	03/17/2012	\$ 197.10	773485	03/29/2012	\$ 197.10
773486	03/18/2012	\$ 94.80	773486	03/29/2012	\$ 56.88
773487	03/18/2012	\$ 7,585.90	773487	03/29/2012	\$ 4,551.54
773488	03/18/2012	\$ 11,359.80	773488	03/29/2012	\$ 6,815.88
773489	03/18/2012	\$ 908.30	773489	03/29/2012	\$ 544.98
773490	03/18/2012	\$ 4,307.10	773490	03/29/2012	\$ 2,584.26
773491	03/18/2012	\$ 26.60	773491	03/29/2012	\$ 15.96
773492	03/18/2012	\$ 4,861.40	773492	03/29/2012	\$ 2,916.84
773493	03/18/2012	\$ 60.00	773493	03/29/2012	\$ 36.00
773494	03/18/2012	\$ 97.40	773494	03/29/2012	\$ 58.44
773495	03/18/2012	\$ 67.00	773495	03/29/2012	\$ 40.20
773496	03/18/2012	\$ 267.60	773496	03/29/2012	\$ 160.56
773497	03/18/2012	\$ 6,904.30	773497	03/29/2012	\$ 4,142.58
773498	03/18/2012	\$ 60.30	773498	03/29/2012	\$ 36.18
773499	03/18/2012	\$ 387.60	773499	03/29/2012	\$ 232.56
773500	03/18/2012	\$ 71.10	773500	03/29/2012	\$ 42.66
773501	03/18/2012	\$ 5,056.30	773501	03/29/2012	\$ 3,033.78
773502	03/18/2012	\$ 492.30	773502	03/29/2012	\$ 295.38
773503	03/18/2012	\$ 4,740.70	773503	03/29/2012	\$ 2,844.42
773504	03/18/2012	\$ 18.50	773504	03/29/2012	\$ 11.10
773505	03/18/2012	\$ 161.50	773505	03/29/2012	\$ 96.90
773506	03/18/2012	\$ 49.00	773506	03/29/2012	\$ 29.40
773507	03/18/2012	\$ 85.40	773507	03/29/2012	\$ 51.24
773508	03/18/2012	\$ 295.00	773508	03/29/2012	\$ 177.00
773509	03/18/2012	\$ 164.40	773509	03/29/2012	\$ 98.64
773510	03/18/2012	\$ 4,194.90	773510	03/29/2012	\$ 2,516.94
773511	03/18/2012	\$ 2,806.10	773511	03/29/2012	\$ 1,683.66
773512	03/18/2012	\$ 175.80	773512	03/29/2012	\$ 105.48
773513	03/18/2012	\$ 65.70	773513	03/29/2012	\$ 39.42
773514	03/18/2012	\$ 1,411.00	773514	03/29/2012	\$ 846.60
773515	03/18/2012	\$ 3,428.90	773515	03/29/2012	\$ 189.78
773515	03/18/2012	\$ 3,428.90	773515	03/29/2012	\$ 3,112.60
773516	03/18/2012	\$ 134.50	773516	03/29/2012	\$ 80.70
773517	03/18/2012	\$ 219.00	773517	03/29/2012	\$ 131.40
773518	03/18/2012	\$ 3,331.70	773518	03/29/2012	\$ 1,999.02
773519	03/18/2012	\$ 3,628.90	773519	03/29/2012	\$ 250.00
773519	03/18/2012	\$ 3,628.90	773519	03/29/2012	\$ 2,027.34
773520	03/18/2012	\$ 7,595.40	773520	03/29/2012	\$ 4,557.24
773521	03/18/2012	\$ 3,845.70	773521	03/29/2012	\$ 1,653.84
773521	03/18/2012	\$ 3,845.70	773521	03/29/2012	\$ 1,089.30
773522	03/18/2012	\$ 77.00	773522	03/29/2012	\$ 46.20
773523	03/18/2012	\$ 1,407.30	773523	03/29/2012	\$ 844.38
773524	03/18/2012	\$ 40.70	773524	03/29/2012	\$ 24.42
773525	03/18/2012	\$ 44.60	773525	03/29/2012	\$ 26.76
773526	03/18/2012	\$ 1,202.00	773526	03/29/2012	\$ 721.20
773527	03/18/2012	\$ 424.50	773527	03/29/2012	\$ 254.70
773528	03/18/2012	\$ 267.00	773528	03/29/2012	\$ 160.20
773529	03/18/2012	\$ 2,031.40	773529	03/29/2012	\$ 1,218.84

**Billing Detail**

**Payment Detail**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
773530	03/18/2012	\$ 19,902.90	773530	03/29/2012	\$ 11,941.74
773531	03/18/2012	\$ 544.50	773531	03/29/2012	\$ 326.69
773532	03/18/2012	\$ 71.60	773532	03/29/2012	\$ 71.60
773533	03/18/2012	\$ 138.00	773533	03/29/2012	\$ 138.00
773534	03/18/2012	\$ 138.00	773534	03/29/2012	\$ 138.00
773535	03/18/2012	\$ 138.00	773535	03/29/2012	\$ 138.00
773537	03/18/2012	\$ 1,043.80	773537	03/29/2012	\$ 1,043.80
773542	03/18/2012	\$ 144.60	773542	03/29/2012	\$ 144.60
773544	03/18/2012	\$ 49.00	773544	03/29/2012	\$ 49.00
773545	03/18/2012	\$ 87.00	773545	03/29/2012	\$ 87.00
773548	03/18/2012	\$ 24.10	773548	03/29/2012	\$ 24.10
773549	03/18/2012	\$ 1,330.00	773549	03/29/2012	\$ 1,330.00
773550	03/18/2012	\$ 24.90	773550	03/29/2012	\$ 24.90
773551	03/18/2012	\$ 40.70	773551	03/29/2012	\$ 40.70
773552	03/18/2012	\$ 1,109.00	773552	03/29/2012	\$ 1,109.00
773559	03/18/2012	\$ 377.20	773559	03/29/2012	\$ 377.20
773564	03/18/2012	\$ 4,417.40	773564	03/29/2012	\$ 4,417.40
773565	03/18/2012	\$ 4,257.40	773565	03/29/2012	\$ 4,257.40
773567	03/18/2012	\$ 3,043.00	773567	03/29/2012	\$ 3,043.00
773573	03/18/2012	\$ 66,970.90	773573	03/29/2012	\$ 66,961.53
773574	03/18/2012	\$ 86,607.40	773574	03/29/2012	\$ 86,607.40
773613	03/19/2012	\$ 2,199.40	773613	03/29/2012	\$ 2,199.40
773615	03/19/2012	\$ 227.50	773615	03/29/2012	\$ 227.50
773642	03/19/2012	\$ 322.30	773642	03/29/2012	\$ 322.30
773643	03/19/2012	\$ 117.20	773643	03/29/2012	\$ 117.20
773645	03/19/2012	\$ 226.10	773645	03/29/2012	\$ 226.10
773697	03/19/2012	\$ 30.00	773697	03/29/2012	\$ 18.00
773699	03/19/2012	\$ 1,119.70	773699	03/29/2012	\$ 671.82
773700	03/19/2012	\$ 1,931.60	773700	03/29/2012	\$ 1,158.96
773701	03/19/2012	\$ 3,349.30	773701	03/29/2012	\$ 2,009.58
773702	03/19/2012	\$ 456.00	773702	03/29/2012	\$ 273.60
773703	03/19/2012	\$ 1,003.00	773703	03/29/2012	\$ 601.80
773704	03/19/2012	\$ 1,285.30	773704	03/29/2012	\$ 771.18
773705	03/19/2012	\$ 834.50	773705	03/29/2012	\$ 500.70
773706	03/19/2012	\$ 841.50	773706	03/29/2012	\$ 504.90
773707	03/19/2012	\$ 956.70	773707	03/29/2012	\$ 574.02
773708	03/19/2012	\$ 687.90	773708	03/29/2012	\$ 412.74
773709	03/19/2012	\$ 168.70	773709	03/29/2012	\$ 101.22
773710	03/19/2012	\$ 1,224.50	773710	03/29/2012	\$ 734.70
773711	03/19/2012	\$ 270.00	773711	03/29/2012	\$ 162.01
773962	03/20/2012	\$ 107.63	773962	03/29/2012	\$ 107.63
774240	03/21/2012	\$ 3,192.00	774240	03/29/2012	\$ 3,192.00
774242	03/21/2012	\$ 3,759.00	774242	03/29/2012	\$ 3,759.00
774976	03/27/2012	\$ 4,337.00	774976	03/29/2012	\$ 2,602.20
774977	03/27/2012	\$ 3,439.30	774977	03/29/2012	\$ 2,063.58
774978	03/27/2012	\$ 1,093.40	774978	03/29/2012	\$ 656.04
774979	03/27/2012	\$ 251.10	774979	03/29/2012	\$ 150.66
774980	03/27/2012	\$ 5,925.60	774980	03/29/2012	\$ 3,555.36
774981	03/27/2012	\$ 827.00	774981	03/29/2012	\$ 250.00
774981	03/27/2012	\$ 827.00	774981	03/29/2012	\$ 346.20
774982	03/27/2012	\$ 429.80	774982	03/29/2012	\$ 257.88
774983	03/27/2012	\$ 2,320.90	774983	03/29/2012	\$ 941.34
774983	03/27/2012	\$ 2,320.90	774983	03/29/2012	\$ 752.00
774984	03/27/2012	\$ 24.10	774984	03/29/2012	\$ 14.46
774985	03/27/2012	\$ 5,364.37	774985	03/29/2012	\$ 2,607.00
774985	03/27/2012	\$ 5,364.37	774985	03/29/2012	\$ 1,019.37
774986	03/27/2012	\$ 5,707.20	774986	03/29/2012	\$ 3,424.30
<b>Unapplied Funds</b>				03/29/2012	\$ 644.86
672487	06/25/2010	\$ 46.50	672487	03/30/2012	\$ 46.50

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
678217	08/05/2010	\$ 538.12	678217	03/30/2012	\$ 326.37
678220	08/05/2010	\$ 518.00	678220	03/30/2012	\$ 518.00
678224	08/05/2010	\$ 162.50	678224	03/30/2012	\$ 162.50
678229	08/05/2010	\$ 385.00	678229	03/30/2012	\$ 385.00
678233	08/05/2010	\$ 61.25	678233	03/30/2012	\$ 61.25
678271	08/05/2010	\$ 91.88	678271	03/30/2012	\$ 91.88
678273	08/05/2010	\$ 67.81	678273	03/30/2012	\$ 67.81
678276	08/05/2010	\$ 40.69	678276	03/30/2012	\$ 40.69
678278	08/05/2010	\$ 336.88	678278	03/30/2012	\$ 336.88
683780	08/31/2010	\$ 52.50	683780	03/30/2012	\$ 52.50
683821	08/31/2010	\$ 94.88	683821	03/30/2012	\$ 94.88
683834	08/31/2010	\$ 46.50	683834	03/30/2012	\$ 46.50
683835	08/31/2010	\$ 46.50	683835	03/30/2012	\$ 46.50
685420	09/13/2010	\$ 183.75	685420	03/30/2012	\$ 183.75
685453	09/13/2010	\$ 131.69	685453	03/30/2012	\$ 131.69
692240	10/18/2010	\$ 94.94	692240	03/30/2012	\$ 94.94
692266	10/18/2010	\$ 81.38	692266	03/30/2012	\$ 81.38
692271	10/18/2010	\$ 75.25	692271	03/30/2012	\$ 75.25
692273	10/18/2010	\$ 67.81	692273	03/30/2012	\$ 67.81
692277	10/18/2010	\$ 81.37	692277	03/30/2012	\$ 81.37
692293	10/18/2010	\$ 67.81	692293	03/30/2012	\$ 67.81
692295	10/18/2010	\$ 37.63	692295	03/30/2012	\$ 37.63
692296	10/18/2010	\$ 38.50	692296	03/30/2012	\$ 38.50
692298	10/18/2010	\$ 56.44	692298	03/30/2012	\$ 56.44
692300	10/18/2010	\$ 67.81	692300	03/30/2012	\$ 67.81
692301	10/18/2010	\$ 67.81	692301	03/30/2012	\$ 67.81
692302	10/18/2010	\$ 56.44	692302	03/30/2012	\$ 56.44
692303	10/18/2010	\$ 37.62	692303	03/30/2012	\$ 37.62
692304	10/18/2010	\$ 67.81	692304	03/30/2012	\$ 67.81
692307	10/18/2010	\$ 75.25	692307	03/30/2012	\$ 75.25
694889	11/07/2010	\$ 115.50	694889	03/30/2012	\$ 115.50
699217	12/06/2010	\$ 129.50	699217	03/30/2012	\$ 129.50
703003	12/22/2010	\$ 441.00	703003	03/30/2012	\$ 441.00
703005	12/22/2010	\$ 67.38	703005	03/30/2012	\$ 67.38
703013	12/22/2010	\$ 169.31	703013	03/30/2012	\$ 169.31
703014	12/22/2010	\$ 360.50	703014	03/30/2012	\$ 360.50
703016	12/22/2010	\$ 150.50	703016	03/30/2012	\$ 150.50
703017	12/22/2010	\$ 75.25	703017	03/30/2012	\$ 75.25
703018	12/22/2010	\$ 196.87	703018	03/30/2012	\$ 196.87
703019	12/22/2010	\$ 75.25	703019	03/30/2012	\$ 75.25
709777	02/18/2011	\$ 120.51	709777	03/30/2012	\$ 120.51
709778	02/18/2011	\$ 70.00	709778	03/30/2012	\$ 70.00
709788	02/18/2011	\$ 157.50	709788	03/30/2012	\$ 157.50
709790	02/18/2011	\$ 306.25	709790	03/30/2012	\$ 306.25
709791	02/18/2011	\$ 56.00	709791	03/30/2012	\$ 56.00
709793	02/18/2011	\$ 120.31	709793	03/30/2012	\$ 120.31
709794	02/18/2011	\$ 487.94	709794	03/30/2012	\$ 487.94
714680	03/18/2011	\$ 19.69	714680	03/30/2012	\$ 19.69
714682	03/18/2011	\$ 98.44	714682	03/30/2012	\$ 98.44
714698	03/18/2011	\$ 56.00	714698	03/30/2012	\$ 56.00
714702	03/18/2011	\$ 42.00	714702	03/30/2012	\$ 42.00
714703	03/18/2011	\$ 245.00	714703	03/30/2012	\$ 245.00
714711	03/18/2011	\$ 393.75	714711	03/30/2012	\$ 393.75
714713	03/18/2011	\$ 137.81	714713	03/30/2012	\$ 137.81
714714	03/18/2011	\$ 126.44	714714	03/30/2012	\$ 126.44
714715	03/18/2011	\$ 126.44	714715	03/30/2012	\$ 126.44
714716	03/18/2011	\$ 98.88	714716	03/30/2012	\$ 98.88
714717	03/18/2011	\$ 312.81	714717	03/30/2012	\$ 312.81
714718	03/18/2011	\$ 98.44	714718	03/30/2012	\$ 98.44

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
717995	04/13/2011	\$ 175.00	717995	03/30/2012	\$ 175.00
717997	04/13/2011	\$ 70.00	717997	03/30/2012	\$ 70.00
721920	05/11/2011	\$ 137.81	721920	03/30/2012	\$ 137.81
721923	05/11/2011	\$ 42.00	721923	03/30/2012	\$ 42.00
721931	05/11/2011	\$ 112.00	721931	03/30/2012	\$ 112.00
726479	06/10/2011	\$ 64.00	726479	03/30/2012	\$ 64.00
726484	06/10/2011	\$ 93.00	726484	03/30/2012	\$ 93.00
726492	06/10/2011	\$ 46.50	726492	03/30/2012	\$ 46.50
773459	03/17/2012	\$ 2,331.76	773459	03/30/2012	\$ 2,331.76
773541	03/18/2012	\$ 29.00	773541	03/30/2012	\$ 29.00
773543	03/18/2012	\$ 96.40	773543	03/30/2012	\$ 96.40
773566	03/18/2012	\$ 58.00	773566	03/30/2012	\$ 58.00
773568	03/18/2012	\$ 221.10	773568	03/30/2012	\$ 221.10
773480	03/17/2012	\$ 264.50	773480	04/04/2012	\$ 264.50
773555	03/18/2012	\$ 69.00	773555	04/04/2012	\$ 69.00
683825	08/31/2010	\$ 48.38	683825	04/05/2012	\$ 48.38
685469	09/13/2010	\$ 122.06	685469	04/05/2012	\$ 122.06
692280	10/18/2010	\$ 81.38	692280	04/05/2012	\$ 81.38
692281	10/18/2010	\$ 37.63	692281	04/05/2012	\$ 37.63
692282	10/18/2010	\$ 112.87	692282	04/05/2012	\$ 112.87
692285	10/18/2010	\$ 37.62	692285	04/05/2012	\$ 37.62
692287	10/18/2010	\$ 37.63	692287	04/05/2012	\$ 37.63
692288	10/18/2010	\$ 81.37	692288	04/05/2012	\$ 81.37
692289	10/18/2010	\$ 37.62	692289	04/05/2012	\$ 37.62
692290	10/18/2010	\$ 25.38	692290	04/05/2012	\$ 25.38
692291	10/18/2010	\$ 56.44	692291	04/05/2012	\$ 56.44
692317	10/18/2010	\$ 94.06	692317	04/05/2012	\$ 94.06
692319	10/18/2010	\$ 56.44	692319	04/05/2012	\$ 56.44
692320	10/18/2010	\$ 94.06	692320	04/05/2012	\$ 94.06
692325	10/18/2010	\$ 37.63	692325	04/05/2012	\$ 37.63
692328	10/18/2010	\$ 56.44	692328	04/05/2012	\$ 56.44
692331	10/18/2010	\$ 67.81	692331	04/05/2012	\$ 67.81
697869	11/22/2010	\$ 80.45	697869	04/05/2012	\$ 80.45
697870	11/22/2010	\$ 67.81	697870	04/05/2012	\$ 67.81
699249	12/06/2010	\$ 67.81	699249	04/05/2012	\$ 67.81
702856	12/22/2010	\$ 204.75	702856	04/05/2012	\$ 204.75
703006	12/22/2010	\$ 75.25	703006	04/05/2012	\$ 75.25
703007	12/22/2010	\$ 658.44	703007	04/05/2012	\$ 658.44
703008	12/22/2010	\$ 75.25	703008	04/05/2012	\$ 75.25
703010	12/22/2010	\$ 75.25	703010	04/05/2012	\$ 75.25
703011	12/22/2010	\$ 75.25	703011	04/05/2012	\$ 75.25
703012	12/22/2010	\$ 75.25	703012	04/05/2012	\$ 75.25
703023	12/22/2010	\$ 75.25	703023	04/05/2012	\$ 75.25
703024	12/22/2010	\$ 244.56	703024	04/05/2012	\$ 244.56
703025	12/22/2010	\$ 75.25	703025	04/05/2012	\$ 75.25
703026	12/22/2010	\$ 244.56	703026	04/05/2012	\$ 244.56
703027	12/22/2010	\$ 75.25	703027	04/05/2012	\$ 75.25
703028	12/22/2010	\$ 75.25	703028	04/05/2012	\$ 75.25
703030	12/22/2010	\$ 75.25	703030	04/05/2012	\$ 75.25
703031	12/22/2010	\$ 75.25	703031	04/05/2012	\$ 75.25
703035	12/22/2010	\$ 75.25	703035	04/05/2012	\$ 75.25
703036	12/22/2010	\$ 75.25	703036	04/05/2012	\$ 75.25
703037	12/22/2010	\$ 296.63	703037	04/05/2012	\$ 296.63
703038	12/22/2010	\$ 75.25	703038	04/05/2012	\$ 75.25
703039	12/22/2010	\$ 134.88	703039	04/05/2012	\$ 134.88
703040	12/22/2010	\$ 75.25	703040	04/05/2012	\$ 75.25
703041	12/22/2010	\$ 75.25	703041	04/05/2012	\$ 75.25
703042	12/22/2010	\$ 75.25	703042	04/05/2012	\$ 75.25
703043	12/22/2010	\$ 225.75	703043	04/05/2012	\$ 225.75

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
704994	01/14/2011	\$ 56.44	704994	04/05/2012	\$ 56.44
704998	01/14/2011	\$ 57.75	704998	04/05/2012	\$ 57.75
709779	02/18/2011	\$ 98.44	709779	04/05/2012	\$ 98.44
709780	02/18/2011	\$ 56.00	709780	04/05/2012	\$ 56.00
709781	02/18/2011	\$ 410.37	709781	04/05/2012	\$ 410.37
709783	02/18/2011	\$ 95.37	709783	04/05/2012	\$ 95.37
709785	02/18/2011	\$ 115.06	709785	04/05/2012	\$ 115.06
709787	02/18/2011	\$ 404.69	709787	04/05/2012	\$ 404.69
709798	02/18/2011	\$ 628.56	709798	04/05/2012	\$ 628.56
709799	02/18/2011	\$ 39.37	709799	04/05/2012	\$ 39.37
709801	02/18/2011	\$ 39.38	709801	04/05/2012	\$ 39.38
709803	02/18/2011	\$ 157.50	709803	04/05/2012	\$ 157.50
709804	02/18/2011	\$ 514.50	709804	04/05/2012	\$ 514.50
709808	02/18/2011	\$ 115.06	709808	04/05/2012	\$ 115.06
709810	02/18/2011	\$ 59.06	709810	04/05/2012	\$ 59.06
709811	02/18/2011	\$ 115.06	709811	04/05/2012	\$ 115.06
709813	02/18/2011	\$ 227.50	709813	04/05/2012	\$ 227.50
709815	02/18/2011	\$ (16.75)	709815	04/05/2012	\$ (16.75)
709816	02/18/2011	\$ 292.25	709816	04/05/2012	\$ 292.25
714648	03/18/2011	\$ 98.44	714648	04/05/2012	\$ 98.44
714704	03/18/2011	\$ 413.44	714704	04/05/2012	\$ 413.44
714705	03/18/2011	\$ 126.44	714705	04/05/2012	\$ 126.44
714706	03/18/2011	\$ 126.44	714706	04/05/2012	\$ 126.44
714708	03/18/2011	\$ 126.44	714708	04/05/2012	\$ 126.44
714709	03/18/2011	\$ 137.81	714709	04/05/2012	\$ 137.81
714710	03/18/2011	\$ 137.81	714710	04/05/2012	\$ 137.81
714722	03/18/2011	\$ 148.43	714722	04/05/2012	\$ 148.43
714723	03/18/2011	\$ 137.81	714723	04/05/2012	\$ 137.81
714724	03/18/2011	\$ 56.00	714724	04/05/2012	\$ 56.00
714725	03/18/2011	\$ 241.50	714725	04/05/2012	\$ 241.50
714726	03/18/2011	\$ 182.44	714726	04/05/2012	\$ 182.44
714728	03/18/2011	\$ 137.81	714728	04/05/2012	\$ 137.81
714729	03/18/2011	\$ 213.50	714729	04/05/2012	\$ 213.50
714732	03/18/2011	\$ 137.81	714732	04/05/2012	\$ 54.68
714733	03/18/2011	\$ 126.44	714733	04/05/2012	\$ 126.44
714734	03/18/2011	\$ 241.50	714734	04/05/2012	\$ 241.50
714735	03/18/2011	\$ 126.44	714735	04/05/2012	\$ 126.44
714738	03/18/2011	\$ 157.50	714738	04/05/2012	\$ 157.50
714740	03/18/2011	\$ 210.44	714740	04/05/2012	\$ 210.44
714741	03/18/2011	\$ 56.00	714741	04/05/2012	\$ 56.00
714742	03/18/2011	\$ 98.44	714742	04/05/2012	\$ 98.44
714743	03/18/2011	\$ 157.50	714743	04/05/2012	\$ 157.50
714744	03/18/2011	\$ 74.38	714744	04/05/2012	\$ 74.38
721928	05/11/2011	\$ 157.06	721928	04/05/2012	\$ 157.06
721937	05/11/2011	\$ 154.44	721937	04/05/2012	\$ 154.44
721940	05/11/2011	\$ 19.69	721940	04/05/2012	\$ 19.69
721945	05/11/2011	\$ 81.37	721945	04/05/2012	\$ 81.37
721949	05/11/2011	\$ 310.36	721949	04/05/2012	\$ 310.36
721951	05/11/2011	\$ 39.37	721951	04/05/2012	\$ 39.37
726488	06/10/2011	\$ 43.50	726488	04/05/2012	\$ 43.50
726491	06/10/2011	\$ 46.50	726491	04/05/2012	\$ 46.50
726494	06/10/2011	\$ 62.00	726494	04/05/2012	\$ 62.00
726500	06/10/2011	\$ 41.50	726500	04/05/2012	\$ 41.50
726501	06/10/2011	\$ 46.50	726501	04/05/2012	\$ 46.50
752919	11/15/2011	\$ 105.00	752919	04/05/2012	\$ 105.00
752921	11/15/2011	\$ 418.00	752921	04/05/2012	\$ 114.00
752923	11/15/2011	\$ 256.00	752923	04/05/2012	\$ 256.00
752925	11/15/2011	\$ 105.00	752925	04/05/2012	\$ 105.00
752926	11/15/2011	\$ 258.00	752926	04/05/2012	\$ 258.00

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
752927	11/15/2011	\$ 84.00	752927	04/05/2012	\$ 84.00
752928	11/15/2011	\$ 84.00	752928	04/05/2012	\$ 84.00
763191	01/12/2012	\$ 247.50	763191	04/05/2012	\$ 247.50
763192	01/12/2012	\$ 47.00	763192	04/05/2012	\$ 47.00
766509	02/09/2012	\$ 88.50	766509	04/05/2012	\$ 88.50
766510	02/09/2012	\$ 153.00	766510	04/05/2012	\$ 153.00
766513	02/09/2012	\$ 117.50	766513	04/05/2012	\$ 117.50
754569	11/29/2011	\$ 1,200.00	754569	04/06/2012	\$ 1,200.00
770371	03/03/2012	\$ 221,827.29	770371	04/06/2012	\$ 212,996.62
771317	03/06/2012	\$ 19,979.30	771317	04/06/2012	\$ 19,979.30
773024	03/15/2012	\$ 26,264.00	773024	04/06/2012	\$ 26,264.00
773446	03/17/2012	\$ 148.40	773446	04/06/2012	\$ 148.40
773456	03/17/2012	\$ 14,676.00	773456	04/06/2012	\$ 14,676.00
773466	03/17/2012	\$ 297.00	773466	04/06/2012	\$ 297.00
773470	03/17/2012	\$ 5,034.70	773470	04/06/2012	\$ 5,034.70
773484	03/17/2012	\$ 146.80	773484	04/06/2012	\$ 146.80
773547	03/18/2012	\$ 69.00	773547	04/06/2012	\$ 69.00
773553	03/18/2012	\$ 505.40	773553	04/06/2012	\$ 505.40
773558	03/18/2012	\$ 134.00	773558	04/06/2012	\$ 134.00
773562	03/18/2012	\$ 133.00	773562	04/06/2012	\$ 133.00
773618	03/19/2012	\$ 8,347.65	773618	04/06/2012	\$ 8,347.65
776300	04/06/2012	\$ 156.19	776300	04/06/2012	\$ 156.19
776300	04/06/2012	\$ 156.19	776300	04/06/2012	\$ 156.19
652632	12/18/2009	\$ 5,876.77	652632	04/12/2012	\$ 5,876.77
655827	01/27/2010	\$ 42.00	655827	04/12/2012	\$ 42.00
655848	01/27/2010	\$ 1,116.50	655848	04/12/2012	\$ 1,116.50
659229	02/27/2010	\$ 1,485.75	659229	04/12/2012	\$ 1,485.75
666461	04/30/2010	\$ 91.87	666461	04/12/2012	\$ 91.87
714631	03/18/2011	\$ 41.13	714631	04/12/2012	\$ 41.13
726461	06/10/2011	\$ 10,743.29	726461	04/12/2012	\$ 10,743.29
770366	03/03/2012	\$ 75.00	770366	04/12/2012	\$ 70.00
773539	03/18/2012	\$ 468.60	773539	04/12/2012	\$ 468.60
773540	03/18/2012	\$ 276.00	773540	04/12/2012	\$ 276.00
773556	03/18/2012	\$ 305.50	773556	04/12/2012	\$ 305.50
773560	03/18/2012	\$ 116.90	773560	04/12/2012	\$ 116.90
773561	03/18/2012	\$ 69.00	773561	04/12/2012	\$ 69.00
773569	03/18/2012	\$ 1,273.00	773569	04/12/2012	\$ 1,273.00
773570	03/18/2012	\$ 1,842.50	773570	04/12/2012	\$ 1,842.50
775709	04/03/2012	\$ 2,401.70	775709	04/12/2012	\$ 2,401.70
775715	04/03/2012	\$ 80.30	775715	04/12/2012	\$ 80.30
775716	04/03/2012	\$ 80.30	775716	04/12/2012	\$ 80.30
775717	04/03/2012	\$ 602.80	775717	04/12/2012	\$ 602.80
775719	04/03/2012	\$ 160.10	775719	04/12/2012	\$ 160.10
775721	04/03/2012	\$ 1,586.60	775721	04/12/2012	\$ 1,586.60
775722	04/03/2012	\$ 240.00	775722	04/12/2012	\$ 240.00
775724	04/03/2012	\$ 298.00	775724	04/12/2012	\$ 298.00
775727	04/03/2012	\$ 132.00	775727	04/12/2012	\$ 132.00
775735	04/03/2012	\$ 30.00	775735	04/12/2012	\$ 30.00
775737	04/03/2012	\$ 276.00	775737	04/12/2012	\$ 276.00
775738	04/03/2012	\$ 138.00	775738	04/12/2012	\$ 138.00
775739	04/03/2012	\$ 138.00	775739	04/12/2012	\$ 138.00
775744	04/03/2012	\$ 32.30	775744	04/12/2012	\$ 32.30
775745	04/03/2012	\$ 237.60	775745	04/12/2012	\$ 237.60
775757	04/03/2012	\$ 410.20	775757	04/12/2012	\$ 410.20
775758	04/03/2012	\$ 96.90	775758	04/12/2012	\$ 96.90
775761	04/03/2012	\$ 2,689.80	775761	04/12/2012	\$ 2,086.30
775813	04/03/2012	\$ 29.00	775813	04/12/2012	\$ 29.00
775814	04/03/2012	\$ 777.00	775814	04/12/2012	\$ 777.00
775815	04/03/2012	\$ 1,032.00	775815	04/12/2012	\$ 1,032.00

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
775816	04/03/2012	\$ 1,402.00	775816	04/12/2012	\$ 1,402.00
775817	04/03/2012	\$ 43.80	775817	04/12/2012	\$ 43.80
775820	04/03/2012	\$ 312.20	775820	04/12/2012	\$ 312.20
775822	04/03/2012	\$ 264.00	775822	04/12/2012	\$ 264.00
775823	04/03/2012	\$ 3,608.40	775823	04/12/2012	\$ 1,872.40
775824	04/03/2012	\$ 1,944.10	775824	04/12/2012	\$ 1,944.10
775825	04/03/2012	\$ 234.00	775825	04/12/2012	\$ 234.00
775829	04/03/2012	\$ 61.80	775829	04/12/2012	\$ 61.80
775851	04/03/2012	\$ 95,677.10	775851	04/12/2012	\$ 95,633.30
775852	04/03/2012	\$ 68,046.90	775852	04/12/2012	\$ 68,046.90
775895	04/04/2012	\$ 18.50	775895	04/12/2012	\$ 18.50
775909	04/04/2012	\$ 1,532.30	775909	04/12/2012	\$ 1,532.30
775942	04/04/2012	\$ 30,331.20	775942	04/12/2012	\$ 29,876.54
775947	04/04/2012	\$ 20.00	775947	04/12/2012	\$ 20.00
775948	04/04/2012	\$ 190.40	775948	04/12/2012	\$ 190.40
775949	04/04/2012	\$ 325.70	775949	04/12/2012	\$ 325.70
775955	04/04/2012	\$ 109.10	775955	04/12/2012	\$ 109.10
775956	04/04/2012	\$ 66.60	775956	04/12/2012	\$ 66.60
775974	04/04/2012	\$ 2,352.00	775974	04/12/2012	\$ 2,352.00
776028	04/05/2012	\$ 72.30	776028	04/12/2012	\$ 72.30
776029	04/05/2012	\$ 945.00	776029	04/12/2012	\$ 945.00
776032	04/05/2012	\$ 429.60	776032	04/12/2012	\$ 429.60
776039	04/05/2012	\$ 1,671.10	776039	04/12/2012	\$ 1,671.10
776040	04/05/2012	\$ 90.00	776040	04/12/2012	\$ 90.00
776045	04/05/2012	\$ 1,229.60	776045	04/12/2012	\$ 1,229.60
776048	04/05/2012	\$ 907.60	776048	04/12/2012	\$ 683.60
776052	04/05/2012	\$ 1,207.90	776052	04/12/2012	\$ 1,207.90
776054	04/05/2012	\$ 578.60	776054	04/12/2012	\$ 578.60
776057	04/05/2012	\$ 216.90	776057	04/12/2012	\$ 216.90
776156	04/05/2012	\$ 293.00	776156	04/12/2012	\$ 293.00
776234	04/06/2012	\$ 787.60	776234	04/12/2012	\$ 787.60
662891	03/31/2010	\$ 1,150.86	662891	04/13/2012	\$ 1,150.86
666512	04/30/2010	\$ 1,944.01	666512	04/13/2012	\$ 1,944.01
666513	04/30/2010	\$ 1,246.62	666513	04/13/2012	\$ 1,246.62
666516	04/30/2010	\$ 290.00	666516	04/13/2012	\$ 290.00
666519	04/30/2010	\$ 623.00	666519	04/13/2012	\$ 623.00
666523	04/30/2010	\$ 1,354.50	666523	04/13/2012	\$ 1,354.50
666524	04/30/2010	\$ 459.50	666524	04/13/2012	\$ 459.50
666525	04/30/2010	\$ 480.00	666525	04/13/2012	\$ 480.00
666528	04/30/2010	\$ 2,371.00	666528	04/13/2012	\$ 2,371.00
666529	04/30/2010	\$ 1,634.00	666529	04/13/2012	\$ 1,634.00
666530	04/30/2010	\$ 575.00	666530	04/13/2012	\$ 575.00
666541	04/30/2010	\$ 587.50	666541	04/13/2012	\$ 587.50
666542	04/30/2010	\$ 2,210.00	666542	04/13/2012	\$ 2,210.00
666548	04/30/2010	\$ 105.00	666548	04/13/2012	\$ 105.00
666551	04/30/2010	\$ 77.50	666551	04/13/2012	\$ 77.50
666552	04/30/2010	\$ 963.00	666552	04/13/2012	\$ 963.00
669056	05/21/2010	\$ 190.38	669056	04/13/2012	\$ 190.38
669057	05/21/2010	\$ 1,330.00	669057	04/13/2012	\$ 1,330.00
669061	05/21/2010	\$ 591.00	669061	04/13/2012	\$ 591.00
669064	05/21/2010	\$ 224.44	669064	04/13/2012	\$ 224.44
669066	05/21/2010	\$ 228.37	669066	04/13/2012	\$ 228.37
669068	05/21/2010	\$ 117.69	669068	04/13/2012	\$ 117.69
669079	05/21/2010	\$ 84.87	669079	04/13/2012	\$ 84.87
669198	05/21/2010	\$ 2,248.75	669198	04/13/2012	\$ 2,248.75
672391	06/25/2010	\$ 93.76	672391	04/13/2012	\$ 93.76
672433	06/25/2010	\$ 78.75	672433	04/13/2012	\$ 78.75
672434	06/25/2010	\$ 193.00	672434	04/13/2012	\$ 193.00
672437	06/25/2010	\$ 668.00	672437	04/13/2012	\$ 668.00



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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
672452	06/25/2010	\$ 602.24	672452	04/13/2012	\$ 602.24
672453	06/25/2010	\$ 52.50	672453	04/13/2012	\$ 52.50
672493	06/25/2010	\$ 671.21	672493	04/13/2012	\$ 671.21
678144	08/05/2010	\$ 818.48	678144	04/13/2012	\$ 818.48
678164	08/05/2010	\$ 91.87	678164	04/13/2012	\$ 91.87
678171	08/05/2010	\$ 290.00	678171	04/13/2012	\$ 290.00
678173	08/05/2010	\$ 150.50	678173	04/13/2012	\$ 150.50
678174	08/05/2010	\$ 861.44	678174	04/13/2012	\$ 861.44
678175	08/05/2010	\$ 10.71	678175	04/13/2012	\$ 10.71
678181	08/05/2010	\$ 37.63	678181	04/13/2012	\$ 37.63
678185	08/05/2010	\$ 447.12	678185	04/13/2012	\$ 447.12
678188	08/05/2010	\$ 240.63	678188	04/13/2012	\$ 240.63
678236	08/05/2010	\$ 511.91	678236	04/13/2012	\$ 511.91
683742	08/31/2010	\$ 105.00	683742	04/13/2012	\$ 105.00
683744	08/31/2010	\$ 43.12	683744	04/13/2012	\$ 43.12
683745	08/31/2010	\$ 37.63	683745	04/13/2012	\$ 37.63
683748	08/31/2010	\$ 406.25	683748	04/13/2012	\$ 406.25
683754	08/31/2010	\$ 1,658.50	683754	04/13/2012	\$ 1,658.50
683948	08/31/2010	\$ 1,866.81	683948	04/13/2012	\$ 1,866.81
685365	09/13/2010	\$ 692.79	685365	04/13/2012	\$ 692.79
688505	09/30/2010	\$ 341.61	688505	04/13/2012	\$ 341.61
692195	10/18/2010	\$ 725.00	692195	04/13/2012	\$ 725.00
692215	10/18/2010	\$ 1,321.32	692215	04/13/2012	\$ 1,321.32
692219	10/18/2010	\$ 56.44	692219	04/13/2012	\$ 56.44
692223	10/18/2010	\$ 87.50	692223	04/13/2012	\$ 87.50
692245	10/18/2010	\$ 25.37	692245	04/13/2012	\$ 25.37
693072	10/25/2010	\$ 220.50	693072	04/13/2012	\$ 220.50
694870	11/07/2010	\$ 68.25	694870	04/13/2012	\$ 68.25
694871	11/07/2010	\$ 612.50	694871	04/13/2012	\$ 612.50
694873	11/07/2010	\$ 105.00	694873	04/13/2012	\$ 105.00
694875	11/07/2010	\$ 150.50	694875	04/13/2012	\$ 150.50
694876	11/07/2010	\$ 56.44	694876	04/13/2012	\$ 56.44
694956	11/07/2010	\$ 94.94	694956	04/13/2012	\$ 94.94
698271	11/30/2010	\$ 150.00	698271	04/13/2012	\$ 150.00
702894	12/22/2010	\$ 503.83	702894	04/13/2012	\$ 503.83
705040	01/14/2011	\$ 1,044.00	705040	04/13/2012	\$ 1,044.00
709746	02/18/2011	\$ 914.37	709746	04/13/2012	\$ 914.37
709749	02/18/2011	\$ 378.00	709749	04/13/2012	\$ 378.00
709754	02/18/2011	\$ 41.12	709754	04/13/2012	\$ 41.12
709755	02/18/2011	\$ 973.44	709755	04/13/2012	\$ 973.44
714656	03/18/2011	\$ 20.56	714656	04/13/2012	\$ 20.56
714657	03/18/2011	\$ 56.00	714657	04/13/2012	\$ 56.00
714658	03/18/2011	\$ 56.00	714658	04/13/2012	\$ 56.00
714662	03/18/2011	\$ 41.13	714662	04/13/2012	\$ 41.13
714663	03/18/2011	\$ 98.44	714663	04/13/2012	\$ 98.44
714667	03/18/2011	\$ 123.37	714667	04/13/2012	\$ 123.37
718001	04/13/2011	\$ 273.00	718001	04/13/2012	\$ 273.00
721894	05/11/2011	\$ 1,180.56	721894	04/13/2012	\$ 1,180.56
726470	06/10/2011	\$ 215.00	726470	04/13/2012	\$ 215.00
726497	06/10/2011	\$ 1,114.00	726497	04/13/2012	\$ 1,114.00
726534	06/10/2011	\$ 84.00	726534	04/13/2012	\$ 84.00
727437	06/14/2011	\$ 515.38	727437	04/13/2012	\$ 515.38
731554	07/15/2011	\$ 1,664.26	731554	04/13/2012	\$ 1,664.26
736281	08/11/2011	\$ 372.76	736281	04/13/2012	\$ 372.76
752902	11/15/2011	\$ 863.00	752902	04/13/2012	\$ 863.00
752952	11/15/2011	\$ 4,364.95	752952	04/13/2012	\$ 4,364.95
765316	01/31/2012	\$ 2,206.00	765316	04/13/2012	\$ 2,206.00
766526	02/09/2012	\$ 1,055.50	766526	04/13/2012	\$ 1,055.50
776118	04/05/2012	\$ 173.00	776118	04/13/2012	\$ 173.00

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
775747	04/03/2012	\$ 58.00	775747	04/16/2012	\$ 58.00
775790	04/03/2012	\$ 2,155.50	775790	04/16/2012	\$ 2,155.50
775803	04/03/2012	\$ 43.80	775803	04/16/2012	\$ 43.80
775849	04/03/2012	\$ 70.00	775849	04/16/2012	\$ 70.00
775863	04/03/2012	\$ 1,621.80	775863	04/16/2012	\$ 1,621.80
776035	04/05/2012	\$ 1,225.00	776035	04/16/2012	\$ 1,225.00
776036	04/05/2012	\$ 1,526.00	776036	04/16/2012	\$ 1,397.94
776056	04/05/2012	\$ 409.70	776056	04/16/2012	\$ 409.70
776060	04/05/2012	\$ 710.10	776060	04/16/2012	\$ 710.10
776068	04/05/2012	\$ 572.70	776068	04/16/2012	\$ 572.70
776119	04/05/2012	\$ 325.50	776119	04/16/2012	\$ 325.50
692308	10/18/2010	\$ 75.25	692308	04/17/2012	\$ 75.25
692310	10/18/2010	\$ 75.25	692310	04/17/2012	\$ 75.25
703020	12/22/2010	\$ 75.25	703020	04/17/2012	\$ 75.25
703047	12/22/2010	\$ 204.75	703047	04/17/2012	\$ 204.75
703050	12/22/2010	\$ 94.94	703050	04/17/2012	\$ 94.94
703054	12/22/2010	\$ 172.37	703054	04/17/2012	\$ 172.37
703055	12/22/2010	\$ 105.44	703055	04/17/2012	\$ 105.44
703056	12/22/2010	\$ 75.25	703056	04/17/2012	\$ 75.25
709795	02/18/2011	\$ 646.63	709795	04/17/2012	\$ 646.62
709819	02/18/2011	\$ 118.12	709819	04/17/2012	\$ 118.12
709825	02/18/2011	\$ 56.00	709825	04/17/2012	\$ 56.00
709827	02/18/2011	\$ 78.75	709827	04/17/2012	\$ 78.75
709830	02/18/2011	\$ 620.37	709830	04/17/2012	\$ 620.37
709832	02/18/2011	\$ 587.56	709832	04/17/2012	\$ 587.56
709834	02/18/2011	\$ 229.25	709834	04/17/2012	\$ 229.23
709835	02/18/2011	\$ 280.00	709835	04/17/2012	\$ 280.00
714719	03/18/2011	\$ 59.06	714719	04/17/2012	\$ 59.06
714747	03/18/2011	\$ 84.00	714747	04/17/2012	\$ 84.00
714751	03/18/2011	\$ 137.81	714751	04/17/2012	\$ 137.81
714752	03/18/2011	\$ 98.44	714752	04/17/2012	\$ 98.44
714753	03/18/2011	\$ 312.81	714753	04/17/2012	\$ 312.81
714754	03/18/2011	\$ 137.81	714754	04/17/2012	\$ 137.81
714757	03/18/2011	\$ 37.63	714757	04/17/2012	\$ 37.63
714760	03/18/2011	\$ 190.65	714760	04/17/2012	\$ 190.65
714762	03/18/2011	\$ 118.12	714762	04/17/2012	\$ 118.12
714764	03/18/2011	\$ 425.25	714764	04/17/2012	\$ 425.25
714767	03/18/2011	\$ 137.81	714767	04/17/2012	\$ 137.81
718006	04/13/2011	\$ 385.61	718006	04/17/2012	\$ 385.61
718010	04/13/2011	\$ 150.50	718010	04/17/2012	\$ 150.50
718019	04/13/2011	\$ 177.19	718019	04/17/2012	\$ 177.19
721932	05/11/2011	\$ 19.69	721932	04/17/2012	\$ 19.69
721954	05/11/2011	\$ 19.69	721954	04/17/2012	\$ 19.69
726508	06/10/2011	\$ 72.50	726508	04/17/2012	\$ 72.50
726509	06/10/2011	\$ 72.50	726509	04/17/2012	\$ 72.50
726520	06/10/2011	\$ 585.00	726520	04/17/2012	\$ 585.00
732316	07/19/2011	\$ 200.00	732316	04/17/2012	\$ 200.00
740678	09/13/2011	\$ 496.00	740678	04/17/2012	\$ 496.00
745410	10/11/2011	\$ 96.00	745410	04/17/2012	\$ 96.00
752934	11/15/2011	\$ 63.00	752934	04/17/2012	\$ 63.00
752937	11/15/2011	\$ 84.00	752937	04/17/2012	\$ 84.00
752939	11/15/2011	\$ 96.00	752939	04/17/2012	\$ 96.00
752947	11/15/2011	\$ 126.00	752947	04/17/2012	\$ 126.00
752950	11/15/2011	\$ 110.00	752950	04/17/2012	\$ 110.00
752953	11/15/2011	\$ 450.00	752953	04/17/2012	\$ 450.00
766508	02/09/2012	\$ 154.00	766508	04/17/2012	\$ 154.00
766516	02/09/2012	\$ 390.50	766516	04/17/2012	\$ 390.50
766520	02/09/2012	\$ 44.00	766520	04/17/2012	\$ 44.00
766522	02/09/2012	\$ 82.00	766522	04/17/2012	\$ 82.00

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
766525	02/09/2012	\$ 176.00	766525	04/17/2012	\$ 176.00
715185	03/23/2011	\$ 183.10	715185	04/19/2012	\$ 183.10
720273	04/27/2011	\$ 165.60	720273	04/19/2012	\$ 165.60
733533	07/22/2011	\$ 73.60	733533	04/19/2012	\$ 73.60
742694	09/21/2011	\$ 36.80	742694	04/19/2012	\$ 36.80
764408	01/20/2012	\$ 92.00	764408	04/19/2012	\$ 92.00
768869	02/23/2012	\$ 242.00	768869	04/19/2012	\$ 242.00
770370	03/03/2012	\$ 47,791.48	770370	04/19/2012	\$ 47,006.77
773640	03/19/2012	\$ 45.60	773640	04/19/2012	\$ 45.60
775708	04/03/2012	\$ 100.50	775708	04/19/2012	\$ 100.50
775711	04/03/2012	\$ 4,547.70	775711	04/19/2012	\$ 4,547.70
775713	04/03/2012	\$ 1,795.00	775713	04/19/2012	\$ 1,795.00
775714	04/03/2012	\$ 2,324.00	775714	04/19/2012	\$ 2,324.00
775718	04/03/2012	\$ 167.50	775718	04/19/2012	\$ 167.50
775720	04/03/2012	\$ 5,424.40	775720	04/19/2012	\$ 5,361.40
775741	04/03/2012	\$ 237.10	775741	04/19/2012	\$ 237.10
775742	04/03/2012	\$ 345.00	775742	04/19/2012	\$ 345.00
775743	04/03/2012	\$ 267.30	775743	04/19/2012	\$ 267.30
775746	04/03/2012	\$ 798.00	775746	04/19/2012	\$ 798.00
775748	04/03/2012	\$ 160.50	775748	04/19/2012	\$ 160.50
775749	04/03/2012	\$ 5,915.20	775749	04/19/2012	\$ 5,915.20
775760	04/03/2012	\$ 2,113.92	775760	04/19/2012	\$ 2,113.92
775804	04/03/2012	\$ 298.60	775804	04/19/2012	\$ 298.60
775812	04/03/2012	\$ 577.80	775812	04/19/2012	\$ 577.80
775819	04/03/2012	\$ 2,570.40	775819	04/19/2012	\$ 2,570.40
775821	04/03/2012	\$ 528.00	775821	04/19/2012	\$ 528.00
775853	04/03/2012	\$ 119,295.40	775853	04/19/2012	\$ 118,673.36
775855	04/03/2012	\$ 791.30	775855	04/19/2012	\$ 791.30
775865	04/03/2012	\$ 6,071.60	775865	04/19/2012	\$ 6,071.60
775946	04/04/2012	\$ 1,467.59	775946	04/19/2012	\$ 1,467.59
775962	04/04/2012	\$ 5,169.80	775962	04/19/2012	\$ 4,637.80
776030	04/05/2012	\$ 3,115.80	776030	04/19/2012	\$ 3,115.80
776031	04/05/2012	\$ 5,117.00	776031	04/19/2012	\$ 5,117.00
776034	04/05/2012	\$ 986.10	776034	04/19/2012	\$ 986.10
776038	04/05/2012	\$ 2,754.00	776038	04/19/2012	\$ 2,702.69
776043	04/05/2012	\$ 294.60	776043	04/19/2012	\$ 294.60
776044	04/05/2012	\$ 1,228.00	776044	04/19/2012	\$ 1,228.00
776047	04/05/2012	\$ 5,983.50	776047	04/19/2012	\$ 5,983.50
776049	04/05/2012	\$ 1,304.50	776049	04/19/2012	\$ 1,304.50
776050	04/05/2012	\$ 1,439.20	776050	04/19/2012	\$ 1,439.20
776051	04/05/2012	\$ 1,179.70	776051	04/19/2012	\$ 1,179.70
776146	04/05/2012	\$ 56,742.70	776146	04/19/2012	\$ 45,698.70
776159	04/05/2012	\$ 840.10	776159	04/19/2012	\$ 812.90
776160	04/05/2012	\$ 610.70	776160	04/19/2012	\$ 610.70
776162	04/05/2012	\$ 630.60	776162	04/19/2012	\$ 630.60
776164	04/05/2012	\$ 4,654.30	776164	04/19/2012	\$ 4,271.80
776165	04/05/2012	\$ 4,386.10	776165	04/19/2012	\$ 4,386.10
776167	04/05/2012	\$ 2,525.00	776167	04/19/2012	\$ 2,525.00
776168	04/05/2012	\$ 470.00	776168	04/19/2012	\$ 470.00
776186	04/06/2012	\$ 3,057.70	776186	04/19/2012	\$ 2,992.65
776187	04/06/2012	\$ 1,593.20	776187	04/19/2012	\$ 1,593.20
776188	04/06/2012	\$ 100.50	776188	04/19/2012	\$ 100.50
776302	04/06/2012	\$ 759.00	776302	04/19/2012	\$ 759.00
776305	04/06/2012	\$ 863.70	776305	04/19/2012	\$ 863.70
776307	04/06/2012	\$ 2,812.50	776307	04/19/2012	\$ 2,812.50
777392	04/12/2012	\$ 1,024.50	777392	04/19/2012	\$ 1,024.50
776154	04/05/2012	\$ 293.00	776154	04/20/2012	\$ 293.00
766500	02/09/2012	\$ 2,355.51	766500	04/23/2012	\$ 2,105.51
770379	03/04/2012	\$ 369.00	770379	04/23/2012	\$ 324.00

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
659240	02/27/2010	\$ 735.87	659240	04/26/2012	\$ 735.87
662385	03/28/2010	\$ 586.25	662385	04/26/2012	\$ 586.25
662621	03/30/2010	\$ 730.07	662621	04/26/2012	\$ 730.07
666265	04/30/2010	\$ 857.50	666265	04/26/2012	\$ 857.50
666290	04/30/2010	\$ 548.19	666290	04/26/2012	\$ 548.19
666297	04/30/2010	\$ 2,232.12	666297	04/26/2012	\$ 2,232.12
666312	04/30/2010	\$ 1,212.31	666312	04/26/2012	\$ 1,212.31
666320	04/30/2010	\$ 844.37	666320	04/26/2012	\$ 844.37
666328	04/30/2010	\$ 5,814.79	666328	04/26/2012	\$ 5,814.79
666331	04/30/2010	\$ 575.39	666331	04/26/2012	\$ 575.39
666336	04/30/2010	\$ 604.19	666336	04/26/2012	\$ 604.19
666353	04/30/2010	\$ 437.93	666353	04/26/2012	\$ 437.93
666359	04/30/2010	\$ 293.12	666359	04/26/2012	\$ 293.12
682041	05/31/2010	\$ 177.62	682041	04/26/2012	\$ 177.62
682105	05/31/2010	\$ 109.74	682105	04/26/2012	\$ 109.74
682228	05/31/2010	\$ 1,669.50	682228	04/26/2012	\$ 1,669.50
683852	08/31/2010	\$ 927.79	683852	04/26/2012	\$ 927.79
683901	08/31/2010	\$ 352.19	683901	04/26/2012	\$ 352.19
683934	08/31/2010	\$ 215.25	683934	04/26/2012	\$ 215.25
688475	09/30/2010	\$ 183.75	688475	04/26/2012	\$ 183.75
756340	12/06/2011	\$ 380.63	756340	04/26/2012	\$ 380.62
762848	01/11/2012	\$ 76.13	762848	04/26/2012	\$ 76.12
767579	02/15/2012	\$ 642.20	767579	04/26/2012	\$ 642.20
770310	03/03/2012	\$ 1,444.10	770310	04/26/2012	\$ 1,444.10
771328	03/06/2012	\$ 69.56	771328	04/26/2012	\$ 63.00
773571	03/18/2012	\$ 384.70	773571	04/26/2012	\$ 384.70
774008	03/20/2012	\$ 124.20	774008	04/26/2012	\$ 124.20
775707	04/03/2012	\$ 3,474.22	775707	04/26/2012	\$ 3,474.22
775710	04/03/2012	\$ 73.50	775710	04/26/2012	\$ 73.50
775726	04/03/2012	\$ 290.20	775726	04/26/2012	\$ 290.20
775728	04/03/2012	\$ 1,405.10	775728	04/26/2012	\$ 1,405.10
775729	04/03/2012	\$ 552.55	775729	04/26/2012	\$ 161.70
775729	04/03/2012	\$ 552.55	775729	04/26/2012	\$ 283.05
775730	04/03/2012	\$ 1,229.20	775730	04/26/2012	\$ 84.00
775730	04/03/2012	\$ 1,229.20	775730	04/26/2012	\$ 1,089.20
775731	04/03/2012	\$ 4,690.80	775731	04/26/2012	\$ 363.90
775731	04/03/2012	\$ 4,690.80	775731	04/26/2012	\$ 2,596.14
775732	04/03/2012	\$ 16,496.07	775732	04/26/2012	\$ 2,325.47
775732	04/03/2012	\$ 16,496.07	775732	04/26/2012	\$ 8,502.36
775733	04/03/2012	\$ 13,547.46	775733	04/26/2012	\$ 403.96
775733	04/03/2012	\$ 13,547.46	775733	04/26/2012	\$ 7,886.10
775734	04/03/2012	\$ 1,462.02	775734	04/26/2012	\$ 1,145.32
775734	04/03/2012	\$ 1,462.02	775734	04/26/2012	\$ 190.02
775736	04/03/2012	\$ 3,551.19	775736	04/26/2012	\$ 1,967.34
775736	04/03/2012	\$ 3,551.19	775736	04/26/2012	\$ 272.29
775740	04/03/2012	\$ 208.20	775740	04/26/2012	\$ 208.20
775750	04/03/2012	\$ 8,589.99	775750	04/26/2012	\$ 501.99
775750	04/03/2012	\$ 8,589.99	775750	04/26/2012	\$ 4,852.80
775751	04/03/2012	\$ 3,084.26	775751	04/26/2012	\$ 1,078.92
775751	04/03/2012	\$ 3,084.26	775751	04/26/2012	\$ 1,286.06
775752	04/03/2012	\$ 1,992.00	775752	04/26/2012	\$ 1,195.20
775753	04/03/2012	\$ 691.30	775753	04/26/2012	\$ 35.16
775753	04/03/2012	\$ 691.30	775753	04/26/2012	\$ 632.70
775754	04/03/2012	\$ 5,449.76	775754	04/26/2012	\$ 3,080.40
775754	04/03/2012	\$ 5,449.76	775754	04/26/2012	\$ 315.76
775755	04/03/2012	\$ 744.40	775755	04/26/2012	\$ 347.64
775755	04/03/2012	\$ 744.40	775755	04/26/2012	\$ 165.00
775762	04/03/2012	\$ 243.70	775762	04/26/2012	\$ 146.22
775763	04/03/2012	\$ 146.50	775763	04/26/2012	\$ 87.90

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
775764	04/03/2012	\$ 263.85	775764	04/26/2012	\$ 119.70
775764	04/03/2012	\$ 263.85	775764	04/26/2012	\$ 64.35
775765	04/03/2012	\$ 2,153.00	775765	04/26/2012	\$ 1,291.80
775766	04/03/2012	\$ 3,714.20	775766	04/26/2012	\$ 7.50
775766	04/03/2012	\$ 3,714.20	775766	04/26/2012	\$ 2,224.02
775767	04/03/2012	\$ 165.40	775767	04/26/2012	\$ 99.24
775768	04/03/2012	\$ 276.00	775768	04/26/2012	\$ 165.60
775769	04/03/2012	\$ 138.00	775769	04/26/2012	\$ 82.80
775771	04/03/2012	\$ 820.30	775771	04/26/2012	\$ 492.18
775772	04/03/2012	\$ 1,402.40	775772	04/26/2012	\$ 841.44
775773	04/03/2012	\$ 129.50	775773	04/26/2012	\$ 77.70
775774	04/03/2012	\$ 81.80	775774	04/26/2012	\$ 49.08
775775	04/03/2012	\$ 131.50	775775	04/26/2012	\$ 78.90
775776	04/03/2012	\$ 24.50	775776	04/26/2012	\$ 14.70
775777	04/03/2012	\$ 2,574.70	775777	04/26/2012	\$ 1,544.82
775778	04/03/2012	\$ 263.70	775778	04/26/2012	\$ 158.22
775779	04/03/2012	\$ 25.00	775779	04/26/2012	\$ 15.00
775780	04/03/2012	\$ 1,878.00	775780	04/26/2012	\$ 1,126.80
775781	04/03/2012	\$ 150.00	775781	04/26/2012	\$ 90.00
775782	04/03/2012	\$ 500.80	775782	04/26/2012	\$ 300.48
775783	04/03/2012	\$ 437.60	775783	04/26/2012	\$ 262.56
775784	04/03/2012	\$ 1,219.00	775784	04/26/2012	\$ 731.40
775785	04/03/2012	\$ 500.10	775785	04/26/2012	\$ 300.06
775786	04/03/2012	\$ 3,246.90	775786	04/26/2012	\$ 1,948.14
775787	04/03/2012	\$ 1,972.30	775787	04/26/2012	\$ 1,183.38
775788	04/03/2012	\$ 446.50	775788	04/26/2012	\$ 267.90
775789	04/03/2012	\$ 24.50	775789	04/26/2012	\$ 14.70
775791	04/03/2012	\$ 147.00	775791	04/26/2012	\$ 88.20
775792	04/03/2012	\$ 525.26	775792	04/26/2012	\$ 44.46
775792	04/03/2012	\$ 525.26	775792	04/26/2012	\$ 288.48
775793	04/03/2012	\$ 592.20	775793	04/26/2012	\$ 355.32
775794	04/03/2012	\$ 175.80	775794	04/26/2012	\$ 105.48
775795	04/03/2012	\$ 1,816.40	775795	04/26/2012	\$ 1,089.84
775796	04/03/2012	\$ 171.50	775796	04/26/2012	\$ 102.90
775798	04/03/2012	\$ 38,842.57	775798	04/26/2012	\$ 3,481.27
775798	04/03/2012	\$ 38,842.57	775798	04/26/2012	\$ 21,216.78
775799	04/03/2012	\$ 1,315.02	775799	04/26/2012	\$ 1,055.02
775799	04/03/2012	\$ 1,315.02	775799	04/26/2012	\$ 156.00
775800	04/03/2012	\$ 1,829.16	775800	04/26/2012	\$ 1,209.46
775800	04/03/2012	\$ 1,829.16	775800	04/26/2012	\$ 371.82
775801	04/03/2012	\$ 1,289.20	775801	04/26/2012	\$ 773.52
775802	04/03/2012	\$ 252.00	775802	04/26/2012	\$ 151.20
775805	04/03/2012	\$ 490.90	775805	04/26/2012	\$ 291.54
775805	04/03/2012	\$ 490.90	775805	04/26/2012	\$ 5.00
775806	04/03/2012	\$ 1,091.50	775806	04/26/2012	\$ 654.90
775807	04/03/2012	\$ 2,901.50	775807	04/26/2012	\$ 1,740.90
775810	04/03/2012	\$ 14,431.10	775810	04/26/2012	\$ 14,431.10
775818	04/03/2012	\$ 5,278.50	775818	04/26/2012	\$ 5,278.50
775850	04/03/2012	\$ 6,864.00	775850	04/26/2012	\$ 6,864.00
775854	04/03/2012	\$ 710.60	775854	04/26/2012	\$ 426.36
775856	04/03/2012	\$ 154.80	775856	04/26/2012	\$ 92.88
775857	04/03/2012	\$ 304.80	775857	04/26/2012	\$ 182.88
775858	04/03/2012	\$ 25.40	775858	04/26/2012	\$ 15.24
775859	04/03/2012	\$ 58.00	775859	04/26/2012	\$ 34.80
775860	04/03/2012	\$ 76.20	775860	04/26/2012	\$ 45.72
775861	04/03/2012	\$ 1,890.80	775861	04/26/2012	\$ 1,134.48
775862	04/03/2012	\$ 7,616.10	775862	04/26/2012	\$ 7,616.10
775864	04/03/2012	\$ 360.15	775864	04/26/2012	\$ 61.92
775864	04/03/2012	\$ 360.15	775864	04/26/2012	\$ 256.95

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**Payment Detail**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
775866	04/03/2012	\$ 10,108.85	775866	04/26/2012	\$ 976.85
775866	04/03/2012	\$ 10,108.85	775866	04/26/2012	\$ 5,479.20
775867	04/03/2012	\$ 926.80	775867	04/26/2012	\$ 556.08
775868	04/03/2012	\$ 473.40	775868	04/26/2012	\$ 284.04
775869	04/03/2012	\$ 1,408.00	775869	04/26/2012	\$ 844.80
775870	04/03/2012	\$ 2,211.90	775870	04/26/2012	\$ 1,327.14
775871	04/03/2012	\$ 7,440.30	775871	04/26/2012	\$ 4,464.18
775872	04/03/2012	\$ 1,513.80	775872	04/26/2012	\$ 908.28
775873	04/03/2012	\$ 6,723.40	775873	04/26/2012	\$ 4,034.04
775874	04/03/2012	\$ 240.90	775874	04/26/2012	\$ 144.54
775875	04/03/2012	\$ 575.30	775875	04/26/2012	\$ 345.18
775876	04/03/2012	\$ 9,545.60	775876	04/26/2012	\$ 5,727.36
775877	04/03/2012	\$ 316.90	775877	04/26/2012	\$ 190.14
775878	04/03/2012	\$ 813.00	775878	04/26/2012	\$ 487.80
775879	04/03/2012	\$ 284.40	775879	04/26/2012	\$ 170.64
775880	04/03/2012	\$ 1,084.50	775880	04/26/2012	\$ 650.70
775881	04/03/2012	\$ 5,241.80	775881	04/26/2012	\$ 3,145.08
775882	04/03/2012	\$ 773.00	775882	04/26/2012	\$ 463.80
775883	04/03/2012	\$ 2,380.00	775883	04/26/2012	\$ 1,428.00
775884	04/03/2012	\$ 1,297.80	775884	04/26/2012	\$ 778.68
775885	04/03/2012	\$ 310.50	775885	04/26/2012	\$ 186.30
775886	04/03/2012	\$ 406.40	775886	04/26/2012	\$ 243.84
775894	04/04/2012	\$ 228.00	775894	04/26/2012	\$ 228.00
775930	04/04/2012	\$ 19,961.00	775930	04/26/2012	\$ 11,976.60
775954	04/04/2012	\$ 2,861.10	775954	04/26/2012	\$ 2,861.10
776033	04/05/2012	\$ 1,268.70	776033	04/26/2012	\$ 1,245.95
776037	04/05/2012	\$ 2,130.30	776037	04/26/2012	\$ 2,130.30
776041	04/05/2012	\$ 2,964.50	776041	04/26/2012	\$ 1,778.70
776042	04/05/2012	\$ 759.80	776042	04/26/2012	\$ 759.80
776055	04/05/2012	\$ 144.60	776055	04/26/2012	\$ 144.60
776058	04/05/2012	\$ 853.20	776058	04/26/2012	\$ 853.20
776059	04/05/2012	\$ 1,182.00	776059	04/26/2012	\$ 1,172.90
776061	04/05/2012	\$ 12,197.60	776061	04/26/2012	\$ 7,234.86
776061	04/05/2012	\$ 12,197.60	776061	04/26/2012	\$ 139.50
776062	04/05/2012	\$ 12,258.04	776062	04/26/2012	\$ 7,120.16
776063	04/05/2012	\$ 101.80	776063	04/26/2012	\$ 61.08
776064	04/05/2012	\$ 4,373.23	776064	04/26/2012	\$ 2,535.30
776064	04/05/2012	\$ 4,373.23	776064	04/26/2012	\$ 147.73
776065	04/05/2012	\$ 2,262.50	776065	04/26/2012	\$ 1,357.50
776066	04/05/2012	\$ 7,321.70	776066	04/26/2012	\$ 4,393.02
776067	04/05/2012	\$ 4,864.90	776067	04/26/2012	\$ 2,918.94
776097	04/05/2012	\$ 898.10	776097	04/26/2012	\$ 538.86
776098	04/05/2012	\$ 584.40	776098	04/26/2012	\$ 350.64
776099	04/05/2012	\$ 180.29	776099	04/26/2012	\$ 145.39
776099	04/05/2012	\$ 180.29	776099	04/26/2012	\$ 20.94
776100	04/05/2012	\$ 632.70	776100	04/26/2012	\$ 379.62
776105	04/05/2012	\$ 66.00	776105	04/26/2012	\$ 66.00
776115	04/05/2012	\$ 560.00	776115	04/26/2012	\$ 336.00
776116	04/05/2012	\$ 306.60	776116	04/26/2012	\$ 183.96
776117	04/05/2012	\$ 5,374.75	776117	04/26/2012	\$ 152.85
776117	04/05/2012	\$ 5,374.75	776117	04/26/2012	\$ 3,133.14
776120	04/05/2012	\$ 1,139.10	776120	04/26/2012	\$ 683.46
776121	04/05/2012	\$ 4,424.70	776121	04/26/2012	\$ 2,654.82
776155	04/05/2012	\$ 1,772.40	776155	04/26/2012	\$ 1,772.40
776157	04/05/2012	\$ 5,432.50	776157	04/26/2012	\$ 5,432.50
776158	04/05/2012	\$ 96.90	776158	04/26/2012	\$ 96.90
776161	04/05/2012	\$ 366.10	776161	04/26/2012	\$ 351.30
776166	04/05/2012	\$ 2,559.20	776166	04/26/2012	\$ 2,559.20
776174	04/05/2012	\$ 663.50	776174	04/26/2012	\$ 398.10

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
776175	04/05/2012	\$ 24.10	776175	04/26/2012	\$ 14.46
776176	04/05/2012	\$ 563.20	776176	04/26/2012	\$ 104.10
776176	04/05/2012	\$ 563.20	776176	04/26/2012	\$ 275.46
776177	04/05/2012	\$ 2,838.50	776177	04/26/2012	\$ 1,703.10
776178	04/05/2012	\$ 1,299.52	776178	04/26/2012	\$ 661.50
776178	04/05/2012	\$ 1,299.52	776178	04/26/2012	\$ 197.02
776179	04/05/2012	\$ 4,657.50	776179	04/26/2012	\$ 2,794.50
776180	04/05/2012	\$ 10,754.06	776180	04/26/2012	\$ 6,349.08
776180	04/05/2012	\$ 10,754.06	776180	04/26/2012	\$ 172.26
776181	04/05/2012	\$ 4,426.90	776181	04/26/2012	\$ 2,656.14
776182	04/05/2012	\$ 4,122.70	776182	04/26/2012	\$ 39.60
776182	04/05/2012	\$ 4,122.70	776182	04/26/2012	\$ 2,449.86
776183	04/05/2012	\$ 3,988.50	776183	04/26/2012	\$ 2,393.10
776232	04/06/2012	\$ 250.60	776232	04/26/2012	\$ 250.60
776301	04/06/2012	\$ 857.90	776301	04/26/2012	\$ 857.90
776306	04/06/2012	\$ 1,981.90	776306	04/26/2012	\$ 1,981.90
777404	04/12/2012	\$ 13,255.50	777404	04/26/2012	\$ 13,255.50
777406	04/12/2012	\$ 49,696.40	777406	04/26/2012	\$ 48,953.90
778076	04/16/2012	\$ 325.00	778076	04/26/2012	\$ 325.00
778077	04/16/2012	\$ 1,551.00	778077	04/26/2012	\$ 1,551.00
778079	04/16/2012	\$ 225.00	778079	04/26/2012	\$ 225.00
778081	04/16/2012	\$ 599.89	778081	04/26/2012	\$ 228.02
778082	04/16/2012	\$ 100.00	778082	04/26/2012	\$ 100.00
778084	04/16/2012	\$ 34,480.76	778084	04/26/2012	\$ 34,480.76
778101	04/16/2012	\$ 179.00	778101	04/26/2012	\$ 179.00
778421	04/17/2012	\$ 1,414.92	778421	04/26/2012	\$ 1,414.92
778574	04/18/2012	\$ 4,156.40	778574	04/26/2012	\$ 4,156.40
778575	04/18/2012	\$ 702.00	778575	04/26/2012	\$ 702.00
778608	04/18/2012	\$ 22,541.20	778608	04/26/2012	\$ 22,541.20
778610	04/18/2012	\$ 517.80	778610	04/26/2012	\$ 517.80
778611	04/18/2012	\$ 293.00	778611	04/26/2012	\$ 293.00
778789	04/18/2012	\$ 884.60	778789	04/26/2012	\$ 884.60
778790	04/18/2012	\$ 11,293.00	778790	04/26/2012	\$ 11,293.00
778791	04/18/2012	\$ 987.00	778791	04/26/2012	\$ 987.00
778792	04/18/2012	\$ 43,676.20	778792	04/26/2012	\$ 43,676.20
778803	04/18/2012	\$ 54,519.80	778803	04/26/2012	\$ 54,519.80
778804	04/18/2012	\$ 1,715.10	778804	04/26/2012	\$ 1,715.10
778806	04/18/2012	\$ 1,487.80	778806	04/26/2012	\$ 1,487.80
778807	04/18/2012	\$ 4,287.60	778807	04/26/2012	\$ 4,287.60
778810	04/18/2012	\$ 7,405.60	778810	04/26/2012	\$ 7,405.60
778818	04/18/2012	\$ 21,825.80	778818	04/26/2012	\$ 13,095.48
778819	04/18/2012	\$ 3,000.92	778819	04/26/2012	\$ 1,478.34
778819	04/18/2012	\$ 3,000.92	778819	04/26/2012	\$ 537.02
778821	04/18/2012	\$ 2,381.15	778821	04/26/2012	\$ 85.80
778821	04/18/2012	\$ 2,381.15	778821	04/26/2012	\$ 2,238.15
778823	04/18/2012	\$ 3,840.60	778823	04/26/2012	\$ 2,304.36
778824	04/18/2012	\$ 7,539.90	778824	04/26/2012	\$ 116.00
778824	04/18/2012	\$ 7,539.90	778824	04/26/2012	\$ 4,454.34
778830	04/18/2012	\$ 65,360.60	778830	04/26/2012	\$ 65,360.60
778861	04/18/2012	\$ 21,254.80	778861	04/26/2012	\$ 19,095.00
779334	04/20/2012	\$ 6,215.50	779334	04/26/2012	\$ 857.20
779334	04/20/2012	\$ 6,215.50	779334	04/26/2012	\$ 3,214.98
780008	04/25/2012	\$ 1,182.90	780008	04/26/2012	\$ 709.74
780009	04/25/2012	\$ 966.90	780009	04/26/2012	\$ 580.14
780010	04/25/2012	\$ 42.00	780010	04/26/2012	\$ 25.20
780011	04/25/2012	\$ 133.80	780011	04/26/2012	\$ 80.28
780012	04/25/2012	\$ 343.80	780012	04/26/2012	\$ 206.28
780013	04/25/2012	\$ 645.20	780013	04/26/2012	\$ 387.12
780014	04/25/2012	\$ 4,436.76	780014	04/26/2012	\$ 2,520.48

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
780014	04/25/2012	\$ 4,436.76	780014	04/26/2012	\$ 235.96
780015	04/25/2012	\$ 205.10	780015	04/26/2012	\$ 123.06
780016	04/25/2012	\$ 703.20	780016	04/26/2012	\$ 421.92
780017	04/25/2012	\$ 58.60	780017	04/26/2012	\$ 35.16
780018	04/25/2012	\$ 234.40	780018	04/26/2012	\$ 140.64
780019	04/25/2012	\$ 124.80	780019	04/26/2012	\$ 74.88
780020	04/25/2012	\$ 1,723.80	780020	04/26/2012	\$ 1,034.28
780021	04/25/2012	\$ 2,211.00	780021	04/26/2012	\$ 1,326.60
780022	04/25/2012	\$ 167.50	780022	04/26/2012	\$ 100.50
780023	04/25/2012	\$ 490.00	780023	04/26/2012	\$ 294.00
780024	04/25/2012	\$ 5,136.00	780024	04/26/2012	\$ 3,081.60
780025	04/25/2012	\$ 24.50	780025	04/26/2012	\$ 14.70
780026	04/25/2012	\$ 73.50	780026	04/26/2012	\$ 44.10
780027	04/25/2012	\$ 192.80	780027	04/26/2012	\$ 115.68
780028	04/25/2012	\$ 25.40	780028	04/26/2012	\$ 15.24
780029	04/25/2012	\$ 662.20	780029	04/26/2012	\$ 397.32
780030	04/25/2012	\$ 386.70	780030	04/26/2012	\$ 232.02
780031	04/25/2012	\$ 640.00	780031	04/26/2012	\$ 384.00
780032	04/25/2012	\$ 1,598.70	780032	04/26/2012	\$ 959.22
780033	04/25/2012	\$ 791.10	780033	04/26/2012	\$ 474.66
780034	04/25/2012	\$ 146.10	780034	04/26/2012	\$ 87.66
780035	04/25/2012	\$ 1,734.50	780035	04/26/2012	\$ 1,040.70
780036	04/25/2012	\$ 427.50	780036	04/26/2012	\$ 256.50
780037	04/25/2012	\$ 2,913.39	780037	04/26/2012	\$ 1,682.10
780037	04/25/2012	\$ 2,913.39	780037	04/26/2012	\$ 109.89
780038	04/25/2012	\$ 729.90	780038	04/26/2012	\$ 437.94
780039	04/25/2012	\$ 55.60	780039	04/26/2012	\$ 33.36
780040	04/25/2012	\$ 108.70	780040	04/26/2012	\$ 65.22
780041	04/25/2012	\$ 2,316.30	780041	04/26/2012	\$ 1,389.78
780042	04/25/2012	\$ 837.30	780042	04/26/2012	\$ 502.38
780043	04/25/2012	\$ 444.20	780043	04/26/2012	\$ 266.52
780044	04/25/2012	\$ 2,717.90	780044	04/26/2012	\$ 367.60
780044	04/25/2012	\$ 2,717.90	780044	04/26/2012	\$ 1,410.18
780045	04/25/2012	\$ 310.60	780045	04/26/2012	\$ 186.36
780046	04/25/2012	\$ 771.40	780046	04/26/2012	\$ 462.84
780047	04/25/2012	\$ 315.20	780047	04/26/2012	\$ 189.12
780048	04/25/2012	\$ 623.00	780048	04/26/2012	\$ 373.80
780049	04/25/2012	\$ 308.60	780049	04/26/2012	\$ 179.16
780049	04/25/2012	\$ 308.60	780049	04/26/2012	\$ 10.00
780050	04/25/2012	\$ 1,143.04	780050	04/26/2012	\$ 941.94
780050	04/25/2012	\$ 1,143.04	780050	04/26/2012	\$ 120.66
780051	04/25/2012	\$ 24.50	780051	04/26/2012	\$ 14.70
780052	04/25/2012	\$ 393.80	780052	04/26/2012	\$ 236.28
780053	04/25/2012	\$ 70.78	780053	04/26/2012	\$ 1.68
780053	04/25/2012	\$ 70.78	780053	04/26/2012	\$ 41.46
780054	04/25/2012	\$ 1,367.20	780054	04/26/2012	\$ 775.92
780054	04/25/2012	\$ 1,367.20	780054	04/26/2012	\$ 74.00
780055	04/25/2012	\$ 260.60	780055	04/26/2012	\$ 156.36
780056	04/25/2012	\$ 24.50	780056	04/26/2012	\$ 14.70
780057	04/25/2012	\$ 1,349.40	780057	04/26/2012	\$ 806.64
780057	04/25/2012	\$ 1,349.40	780057	04/26/2012	\$ 5.00
780058	04/25/2012	\$ 768.30	780058	04/26/2012	\$ 460.98
780059	04/25/2012	\$ 234.40	780059	04/26/2012	\$ 140.64
780060	04/25/2012	\$ 397.80	780060	04/26/2012	\$ 238.68
780061	04/25/2012	\$ 2,053.20	780061	04/26/2012	\$ 202.00
780061	04/25/2012	\$ 2,053.20	780061	04/26/2012	\$ 1,110.72
780062	04/25/2012	\$ 532.00	780062	04/26/2012	\$ 319.20
780063	04/25/2012	\$ 2,549.10	780063	04/26/2012	\$ 1,529.46
780064	04/25/2012	\$ 62.80	780064	04/26/2012	\$ 37.68



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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
780065	04/25/2012	\$ 171.00	780065	04/26/2012	\$ 102.60
780066	04/25/2012	\$ 144.10	780066	04/26/2012	\$ 86.46
780067	04/25/2012	\$ 660.40	780067	04/26/2012	\$ 396.24
780068	04/25/2012	\$ 31.76	780068	04/26/2012	\$ 9.46
780068	04/25/2012	\$ 31.76	780068	04/26/2012	\$ 13.38
780069	04/25/2012	\$ 468.50	780069	04/26/2012	\$ 50.00
780069	04/25/2012	\$ 468.50	780069	04/26/2012	\$ 251.10
780070	04/25/2012	\$ 191.40	780070	04/26/2012	\$ 114.84
780071	04/25/2012	\$ 631.50	780071	04/26/2012	\$ 378.90
780072	04/25/2012	\$ 70.50	780072	04/26/2012	\$ 42.30
780073	04/25/2012	\$ 1,527.00	780073	04/26/2012	\$ 916.20
780074	04/25/2012	\$ 105.00	780074	04/26/2012	\$ 63.00
780075	04/25/2012	\$ 416.50	780075	04/26/2012	\$ 249.90
780076	04/25/2012	\$ 122.30	780076	04/26/2012	\$ 73.38
780077	04/25/2012	\$ 1,447.00	780077	04/26/2012	\$ 868.20
780078	04/25/2012	\$ 640.10	780078	04/26/2012	\$ 5.00
780078	04/25/2012	\$ 640.10	780078	04/26/2012	\$ 381.06
780079	04/25/2012	\$ 4,241.35	780079	04/26/2012	\$ 1,867.02
780079	04/25/2012	\$ 4,241.35	780079	04/26/2012	\$ 1,129.65
780080	04/25/2012	\$ 134.80	780080	04/26/2012	\$ 80.88
780081	04/25/2012	\$ 1,706.80	780081	04/26/2012	\$ 1,024.08
780082	04/25/2012	\$ 1,549.00	780082	04/26/2012	\$ 923.40
780082	04/25/2012	\$ 1,549.00	780082	04/26/2012	\$ 10.00
780083	04/25/2012	\$ 1,948.07	780083	04/26/2012	\$ 1,085.82
780083	04/25/2012	\$ 1,948.07	780083	04/26/2012	\$ 138.37
780084	04/25/2012	\$ 5,086.01	780084	04/26/2012	\$ 290.51
780084	04/25/2012	\$ 5,086.01	780084	04/26/2012	\$ 2,877.30
780085	04/25/2012	\$ 1,779.90	780085	04/26/2012	\$ 1,067.94
780086	04/25/2012	\$ 249.90	780086	04/26/2012	\$ 149.94
780087	04/25/2012	\$ 430.80	780087	04/26/2012	\$ 258.48
780088	04/25/2012	\$ 171.50	780088	04/26/2012	\$ 102.90
780089	04/25/2012	\$ 579.30	780089	04/26/2012	\$ 347.58
780090	04/25/2012	\$ 18.50	780090	04/26/2012	\$ 11.10
780091	04/25/2012	\$ 106.40	780091	04/26/2012	\$ 63.84
780092	04/25/2012	\$ 885.60	780092	04/26/2012	\$ 531.36
780093	04/25/2012	\$ 25.40	780093	04/26/2012	\$ 15.24
780094	04/25/2012	\$ 152.40	780094	04/26/2012	\$ 91.44
780095	04/25/2012	\$ 5,594.00	780095	04/26/2012	\$ 3,056.40
780095	04/25/2012	\$ 5,594.00	780095	04/26/2012	\$ 500.00
780096	04/25/2012	\$ 204.60	780096	04/26/2012	\$ 122.76
780097	04/25/2012	\$ 29.00	780097	04/26/2012	\$ 17.40
780098	04/25/2012	\$ 70.50	780098	04/26/2012	\$ 42.30
780099	04/25/2012	\$ 4,253.61	780099	04/26/2012	\$ 2,280.36
780099	04/25/2012	\$ 4,253.61	780099	04/26/2012	\$ 453.01
780100	04/25/2012	\$ 41.40	780100	04/26/2012	\$ 24.84
780101	04/25/2012	\$ 263.70	780101	04/26/2012	\$ 158.22
780102	04/25/2012	\$ 220.50	780102	04/26/2012	\$ 10.00
780102	04/25/2012	\$ 220.50	780102	04/26/2012	\$ 126.30
780103	04/25/2012	\$ 380.90	780103	04/26/2012	\$ 228.54
780104	04/25/2012	\$ 137.60	780104	04/26/2012	\$ 79.56
780104	04/25/2012	\$ 137.60	780104	04/26/2012	\$ 5.00
780105	04/25/2012	\$ 446.20	780105	04/26/2012	\$ 267.72
780106	04/25/2012	\$ 234.30	780106	04/26/2012	\$ 140.58
780107	04/25/2012	\$ 223.00	780107	04/26/2012	\$ 133.80
780108	04/25/2012	\$ 53.10	780108	04/26/2012	\$ 31.86
780109	04/25/2012	\$ 2,050.76	780109	04/26/2012	\$ 183.66
780109	04/25/2012	\$ 2,050.76	780109	04/26/2012	\$ 1,120.26
780110	04/25/2012	\$ 668.00	780110	04/26/2012	\$ 400.80
780111	04/25/2012	\$ 3,364.10	780111	04/26/2012	\$ 2,018.46

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**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
780112	04/25/2012	\$ 152.10	780112	04/26/2012	\$ 91.26
780113	04/25/2012	\$ 97.50	780113	04/26/2012	\$ 58.50
780114	04/25/2012	\$ 430.60	780114	04/26/2012	\$ 258.36
780115	04/25/2012	\$ 446.50	780115	04/26/2012	\$ 267.90
780116	04/25/2012	\$ 160.70	780116	04/26/2012	\$ 96.42
780117	04/25/2012	\$ 140.20	780117	04/26/2012	\$ 84.12
780118	04/25/2012	\$ 186.00	780118	04/26/2012	\$ 16.00
780118	04/25/2012	\$ 186.00	780118	04/26/2012	\$ 102.00
780119	04/25/2012	\$ 24.10	780119	04/26/2012	\$ 14.46
780120	04/25/2012	\$ 4,031.10	780120	04/26/2012	\$ 2,418.66
780121	04/25/2012	\$ 24.10	780121	04/26/2012	\$ 14.46
780122	04/25/2012	\$ 2,380.92	780122	04/26/2012	\$ 388.80
780122	04/25/2012	\$ 2,380.92	780122	04/26/2012	\$ 1,732.92
780123	04/25/2012	\$ 1,994.70	780123	04/26/2012	\$ 1,196.82
780124	04/25/2012	\$ 552.00	780124	04/26/2012	\$ 391.20
780124	04/25/2012	\$ 552.00	780124	04/26/2012	\$ (100.00)
780125	04/25/2012	\$ 1,757.50	780125	04/26/2012	\$ 1,054.50
780126	04/25/2012	\$ 524.50	780126	04/26/2012	\$ 314.70
780127	04/25/2012	\$ 74.70	780127	04/26/2012	\$ 44.82
780128	04/25/2012	\$ 862.60	780128	04/26/2012	\$ 517.56
780129	04/25/2012	\$ 815.30	780129	04/26/2012	\$ 489.18
780130	04/25/2012	\$ 1,106.20	780130	04/26/2012	\$ 663.72
780131	04/25/2012	\$ 364.80	780131	04/26/2012	\$ 218.88
780132	04/25/2012	\$ 1,019.10	780132	04/26/2012	\$ 608.46
780132	04/25/2012	\$ 1,019.10	780132	04/26/2012	\$ 5.00
780133	04/25/2012	\$ 29.80	780133	04/26/2012	\$ 17.88
780134	04/25/2012	\$ 735.00	780134	04/26/2012	\$ 441.00
780135	04/25/2012	\$ 711.50	780135	04/26/2012	\$ 426.90
780136	04/25/2012	\$ 24.10	780136	04/26/2012	\$ 14.46
780137	04/25/2012	\$ 134.00	780137	04/26/2012	\$ 80.40
780138	04/25/2012	\$ 256.00	780138	04/26/2012	\$ 153.60
780139	04/25/2012	\$ 41.20	780139	04/26/2012	\$ 24.72
780140	04/25/2012	\$ 256.00	780140	04/26/2012	\$ 153.60
780141	04/25/2012	\$ 55.60	780141	04/26/2012	\$ 33.36
780142	04/25/2012	\$ 638.33	780142	04/26/2012	\$ 453.33
780142	04/25/2012	\$ 638.33	780142	04/26/2012	\$ 111.00
780143	04/25/2012	\$ 817.10	780143	04/26/2012	\$ 490.26
780144	04/25/2012	\$ 226.00	780144	04/26/2012	\$ 135.60
780145	04/25/2012	\$ 245.90	780145	04/26/2012	\$ 147.54
780146	04/25/2012	\$ 125.90	780146	04/26/2012	\$ 75.54
780147	04/25/2012	\$ 82.30	780147	04/26/2012	\$ 49.38
780148	04/25/2012	\$ 868.80	780148	04/26/2012	\$ 521.28
780149	04/25/2012	\$ 519.50	780149	04/26/2012	\$ 311.70
780150	04/25/2012	\$ 168.70	780150	04/26/2012	\$ 101.22
780151	04/25/2012	\$ 659.00	780151	04/26/2012	\$ 395.40
780152	04/25/2012	\$ 4,777.50	780152	04/26/2012	\$ 2,866.50
780153	04/25/2012	\$ 2,453.40	780153	04/26/2012	\$ 1,472.04
780154	04/25/2012	\$ 53.10	780154	04/26/2012	\$ 31.86
780155	04/25/2012	\$ 1,044.35	780155	04/26/2012	\$ 622.80
780155	04/25/2012	\$ 1,044.35	780155	04/26/2012	\$ 6.35
780156	04/25/2012	\$ 451.30	780156	04/26/2012	\$ 270.78
780157	04/25/2012	\$ 998.40	780157	04/26/2012	\$ 554.04
780157	04/25/2012	\$ 998.40	780157	04/26/2012	\$ 75.00
780158	04/25/2012	\$ 22.30	780158	04/26/2012	\$ 13.38
780159	04/25/2012	\$ 98.20	780159	04/26/2012	\$ 5.00
780159	04/25/2012	\$ 98.20	780159	04/26/2012	\$ 55.92
780160	04/25/2012	\$ 120.50	780160	04/26/2012	\$ 72.30
780161	04/25/2012	\$ 53.10	780161	04/26/2012	\$ 31.86
780162	04/25/2012	\$ 266.90	780162	04/26/2012	\$ 160.14

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
780163	04/25/2012	\$ 153.30	780163	04/26/2012	\$ 91.98
780164	04/25/2012	\$ 5,229.78	780164	04/26/2012	\$ 3,097.80
780164	04/25/2012	\$ 5,229.78	780164	04/26/2012	\$ 66.78
780165	04/25/2012	\$ 714.20	780165	04/26/2012	\$ 428.52
780166	04/25/2012	\$ 844.30	780166	04/26/2012	\$ 506.58
780167	04/25/2012	\$ 24.10	780167	04/26/2012	\$ 14.46
780168	04/25/2012	\$ 2,550.40	780168	04/26/2012	\$ 1,530.24
780169	04/25/2012	\$ 24.10	780169	04/26/2012	\$ 14.46
780170	04/25/2012	\$ 721.50	780170	04/26/2012	\$ 432.90
780171	04/25/2012	\$ 29.00	780171	04/26/2012	\$ 17.40
780172	04/25/2012	\$ 468.00	780172	04/26/2012	\$ 280.80
780173	04/25/2012	\$ 3,793.50	780173	04/26/2012	\$ 2,276.10
780174	04/25/2012	\$ 694.50	780174	04/26/2012	\$ 416.70
780175	04/25/2012	\$ 25.40	780175	04/26/2012	\$ 15.24
780176	04/25/2012	\$ 354.80	780176	04/26/2012	\$ 212.88
780177	04/25/2012	\$ 101.60	780177	04/26/2012	\$ 60.96
780178	04/25/2012	\$ 1,249.50	780178	04/26/2012	\$ 749.70
780179	04/25/2012	\$ 40.70	780179	04/26/2012	\$ 24.42
780180	04/25/2012	\$ 543.00	780180	04/26/2012	\$ 325.80
780181	04/25/2012	\$ 210.40	780181	04/26/2012	\$ 126.24
780182	04/25/2012	\$ 40.00	780182	04/26/2012	\$ 24.00
780183	04/25/2012	\$ 249.30	780183	04/26/2012	\$ 149.58
780184	04/25/2012	\$ 726.20	780184	04/26/2012	\$ 139.00
780184	04/25/2012	\$ 726.20	780184	04/26/2012	\$ 352.32
780185	04/25/2012	\$ 652.50	780185	04/26/2012	\$ 391.50
780186	04/25/2012	\$ 24.10	780186	04/26/2012	\$ 14.46
780187	04/25/2012	\$ 496.80	780187	04/26/2012	\$ 298.08
780188	04/25/2012	\$ 403.00	780188	04/26/2012	\$ 241.80
780189	04/25/2012	\$ 1,426.50	780189	04/26/2012	\$ 855.90
780190	04/25/2012	\$ 6,285.12	780190	04/26/2012	\$ 2,672.70
780190	04/25/2012	\$ 6,285.12	780190	04/26/2012	\$ 1,830.62
780191	04/25/2012	\$ 24.50	780191	04/26/2012	\$ 14.70
780192	04/25/2012	\$ 3,057.20	780192	04/26/2012	\$ 1,834.32
780193	04/25/2012	\$ -	780193	04/26/2012	\$ -
780194	04/25/2012	\$ 76.20	780194	04/26/2012	\$ 45.72
780195	04/25/2012	\$ 811.40	780195	04/26/2012	\$ 486.84
780196	04/25/2012	\$ 493.60	780196	04/26/2012	\$ 296.16
780197	04/25/2012	\$ 25.40	780197	04/26/2012	\$ 15.24
780198	04/25/2012	\$ 430.20	780198	04/26/2012	\$ 246.12
780198	04/25/2012	\$ 430.20	780198	04/26/2012	\$ 20.00
780199	04/25/2012	\$ 330.70	780199	04/26/2012	\$ 198.42
780200	04/25/2012	\$ 1,425.20	780200	04/26/2012	\$ 855.12
780201	04/25/2012	\$ 53.10	780201	04/26/2012	\$ 31.86
780202	04/25/2012	\$ 634.50	780202	04/26/2012	\$ 380.70
780203	04/25/2012	\$ 9.10	780203	04/26/2012	\$ 5.46
780204	04/25/2012	\$ 51.40	780204	04/26/2012	\$ 30.84
780205	04/25/2012	\$ 133.00	780205	04/26/2012	\$ 79.80
780206	04/25/2012	\$ 262.00	780206	04/26/2012	\$ 157.20
780207	04/25/2012	\$ 1,055.00	780207	04/26/2012	\$ 633.00
780208	04/25/2012	\$ 24.10	780208	04/26/2012	\$ 14.46
780209	04/25/2012	\$ 2,715.00	780209	04/26/2012	\$ 100.00
780209	04/25/2012	\$ 2,715.00	780209	04/26/2012	\$ 1,569.00
780210	04/25/2012	\$ 200.40	780210	04/26/2012	\$ 120.24
780211	04/25/2012	\$ 41.20	780211	04/26/2012	\$ 24.72
780212	04/25/2012	\$ 40.70	780212	04/26/2012	\$ 24.42
780213	04/25/2012	\$ 38.00	780213	04/26/2012	\$ 22.80
780214	04/25/2012	\$ 3,863.45	780214	04/26/2012	\$ 2,121.60
780214	04/25/2012	\$ 3,863.45	780214	04/26/2012	\$ 327.45
780215	04/25/2012	\$ 1,035.00	780215	04/26/2012	\$ 621.00

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
780216	04/25/2012	\$ 77.20	780216	04/26/2012	\$ 46.32
780217	04/25/2012	\$ 111.50	780217	04/26/2012	\$ 66.90
780218	04/25/2012	\$ 47.90	780218	04/26/2012	\$ 28.74
780219	04/25/2012	\$ 114.80	780219	04/26/2012	\$ 68.88
780220	04/25/2012	\$ 1,831.37	780220	04/26/2012	\$ 26.17
780220	04/25/2012	\$ 1,831.37	780220	04/26/2012	\$ 1,083.12
780221	04/25/2012	\$ 3,674.30	780221	04/26/2012	\$ 2,204.58
780222	04/25/2012	\$ 1,360.60	780222	04/26/2012	\$ 816.36
780223	04/25/2012	\$ 160.50	780223	04/26/2012	\$ 96.30
780224	04/25/2012	\$ 25.80	780224	04/26/2012	\$ 15.48
780225	04/25/2012	\$ 1,295.40	780225	04/26/2012	\$ 777.24
780226	04/25/2012	\$ 665.40	780226	04/26/2012	\$ 1.90
780226	04/25/2012	\$ 665.40	780226	04/26/2012	\$ 398.10
780227	04/25/2012	\$ 2,921.20	780227	04/26/2012	\$ 1,752.72
780228	04/25/2012	\$ 187.00	780228	04/26/2012	\$ 112.20
780229	04/25/2012	\$ 877.60	780229	04/26/2012	\$ 526.56
780230	04/25/2012	\$ 113.00	780230	04/26/2012	\$ 67.80
780231	04/25/2012	\$ 3,968.13	780231	04/26/2012	\$ 1,559.58
780231	04/25/2012	\$ 3,968.13	780231	04/26/2012	\$ 1,368.83
780232	04/25/2012	\$ 1,914.00	780232	04/26/2012	\$ 1,148.40
780233	04/25/2012	\$ 930.50	780233	04/26/2012	\$ 558.30
780234	04/25/2012	\$ 938.50	780234	04/26/2012	\$ 165.00
780234	04/25/2012	\$ 938.50	780234	04/26/2012	\$ 464.10
780235	04/25/2012	\$ 393.50	780235	04/26/2012	\$ 236.10
780236	04/25/2012	\$ 436.00	780236	04/26/2012	\$ 261.60
780237	04/25/2012	\$ 1,664.20	780237	04/26/2012	\$ 998.52
780238	04/25/2012	\$ 2,152.20	780238	04/26/2012	\$ 1,291.32
780239	04/25/2012	\$ 528.00	780239	04/26/2012	\$ 316.80
780240	04/25/2012	\$ 55.60	780240	04/26/2012	\$ 33.36
780241	04/25/2012	\$ 1,617.60	780241	04/26/2012	\$ 970.56
780242	04/25/2012	\$ 26.30	780242	04/26/2012	\$ 15.78
780243	04/25/2012	\$ 177.80	780243	04/26/2012	\$ 106.68
780244	04/25/2012	\$ 2,751.40	780244	04/26/2012	\$ 1,650.84
780245	04/25/2012	\$ 877.50	780245	04/26/2012	\$ 24.00
780245	04/25/2012	\$ 877.50	780245	04/26/2012	\$ 512.10
780246	04/25/2012	\$ 993.40	780246	04/26/2012	\$ 596.04
780247	04/25/2012	\$ 1,860.40	780247	04/26/2012	\$ 1,116.24
780248	04/25/2012	\$ 563.50	780248	04/26/2012	\$ 338.10
780249	04/25/2012	\$ 24.10	780249	04/26/2012	\$ 14.46
780250	04/25/2012	\$ 85.90	780250	04/26/2012	\$ 51.54
780251	04/25/2012	\$ 404.80	780251	04/26/2012	\$ 5.00
780251	04/25/2012	\$ 404.80	780251	04/26/2012	\$ 239.88
780252	04/25/2012	\$ 4,145.30	780252	04/26/2012	\$ 2,487.18
780253	04/25/2012	\$ 75.00	780253	04/26/2012	\$ 45.00
780254	04/25/2012	\$ 2,202.50	780254	04/26/2012	\$ 1,306.50
780254	04/25/2012	\$ 2,202.50	780254	04/26/2012	\$ 25.00
780255	04/25/2012	\$ 81.50	780255	04/26/2012	\$ 48.90
780256	04/25/2012	\$ 524.50	780256	04/26/2012	\$ 314.70
780257	04/25/2012	\$ 1,022.00	780257	04/26/2012	\$ 613.20
780258	04/25/2012	\$ 1,915.90	780258	04/26/2012	\$ 1,149.54
780259	04/25/2012	\$ 269.90	780259	04/26/2012	\$ 161.94
780260	04/25/2012	\$ 84.00	780260	04/26/2012	\$ 50.40
780261	04/25/2012	\$ 78.90	780261	04/26/2012	\$ 47.34
780262	04/25/2012	\$ 250.00	780262	04/26/2012	\$ 150.00
780263	04/25/2012	\$ 4,499.60	780263	04/26/2012	\$ 2,699.76
780264	04/25/2012	\$ 3,526.50	780264	04/26/2012	\$ 2,115.90
780265	04/25/2012	\$ 3,202.87	780265	04/26/2012	\$ 1,757.46
780265	04/25/2012	\$ 3,202.87	780265	04/26/2012	\$ 273.77
780266	04/25/2012	\$ 2,277.00	780266	04/26/2012	\$ 1,366.20

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
780268	04/25/2012	\$ 3,200.20	780268	04/26/2012	\$ 1,920.12
780269	04/25/2012	\$ 6,443.05	780269	04/26/2012	\$ 53.25
780269	04/25/2012	\$ 6,443.05	780269	04/26/2012	\$ 3,833.88
780270	04/25/2012	\$ 10,690.50	780270	04/26/2012	\$ 350.00
780270	04/25/2012	\$ 10,690.50	780270	04/26/2012	\$ 6,204.30
780271	04/25/2012	\$ 1,168.90	780271	04/26/2012	\$ 701.34
780272	04/25/2012	\$ 8,556.28	780272	04/26/2012	\$ 4,688.10
780272	04/25/2012	\$ 8,556.28	780272	04/26/2012	\$ 742.78
780273	04/25/2012	\$ 7,955.10	780273	04/26/2012	\$ 4,563.06
780273	04/25/2012	\$ 7,955.10	780273	04/26/2012	\$ 350.00
780275	04/25/2012	\$ 2,068.24	780275	04/26/2012	\$ 1,109.88
780275	04/25/2012	\$ 2,068.24	780275	04/26/2012	\$ 218.44
780276	04/25/2012	\$ 9,540.29	780276	04/26/2012	\$ 716.19
780276	04/25/2012	\$ 9,540.29	780276	04/26/2012	\$ 5,294.46
780277	04/25/2012	\$ 1,622.90	780277	04/26/2012	\$ 973.74
780278	04/25/2012	\$ 3,133.20	780278	04/26/2012	\$ 1,879.92
780279	04/25/2012	\$ 2,707.60	780279	04/26/2012	\$ 1,624.56
780280	04/25/2012	\$ 3,605.30	780280	04/26/2012	\$ 2,103.18
780280	04/25/2012	\$ 3,605.30	780280	04/26/2012	\$ 100.00
780281	04/25/2012	\$ 923.10	780281	04/26/2012	\$ 553.86
780282	04/25/2012	\$ 3,586.50	780282	04/26/2012	\$ 2,076.90
780282	04/25/2012	\$ 3,586.50	780282	04/26/2012	\$ 125.00
780283	04/25/2012	\$ 1,723.10	780283	04/26/2012	\$ 1,033.86
780284	04/25/2012	\$ 682.52	780284	04/26/2012	\$ 23.52
780284	04/25/2012	\$ 682.52	780284	04/26/2012	\$ 395.40
780285	04/25/2012	\$ 258.40	780285	04/26/2012	\$ 155.04
780286	04/25/2012	\$ 2,836.70	780286	04/26/2012	\$ 1,702.02
780287	04/25/2012	\$ 5,563.00	780287	04/26/2012	\$ 3,337.80
780288	04/25/2012	\$ 4,550.10	780288	04/26/2012	\$ 2,730.06
780289	04/25/2012	\$ 1,016.40	780289	04/26/2012	\$ 609.84
780290	04/25/2012	\$ 1,421.20	780290	04/26/2012	\$ 852.72
780291	04/25/2012	\$ 44.00	780291	04/26/2012	\$ 26.40
780292	04/25/2012	\$ 396.46	780292	04/26/2012	\$ 22.20
780292	04/25/2012	\$ 396.46	780292	04/26/2012	\$ 359.46
780293	04/25/2012	\$ 105.20	780293	04/26/2012	\$ 63.12
780294	04/25/2012	\$ 3,902.62	780294	04/26/2012	\$ 30.02
780294	04/25/2012	\$ 3,902.62	780294	04/26/2012	\$ 2,323.56
780295	04/25/2012	\$ 1,721.05	780295	04/26/2012	\$ 886.45
780295	04/25/2012	\$ 1,721.05	780295	04/26/2012	\$ 500.76
780296	04/25/2012	\$ 1,109.40	780296	04/26/2012	\$ 665.64
780297	04/25/2012	\$ 449.90	780297	04/26/2012	\$ 269.94
780298	04/25/2012	\$ 946.10	780298	04/26/2012	\$ 567.66
780299	04/25/2012	\$ 1,535.00	780299	04/26/2012	\$ 921.00
780300	04/25/2012	\$ 4,325.90	780300	04/26/2012	\$ 2,595.54
780301	04/25/2012	\$ 7,450.81	780301	04/26/2012	\$ 187.01
780301	04/25/2012	\$ 7,450.81	780301	04/26/2012	\$ 4,358.28
780302	04/25/2012	\$ 458.63	780302	04/26/2012	\$ 235.63
780302	04/25/2012	\$ 458.63	780302	04/26/2012	\$ 133.80
780303	04/25/2012	\$ 375.00	780303	04/26/2012	\$ 225.00
780304	04/25/2012	\$ 2,621.00	780304	04/26/2012	\$ 1,483.20
780304	04/25/2012	\$ 2,621.00	780304	04/26/2012	\$ 149.00
780305	04/25/2012	\$ 363.70	780305	04/26/2012	\$ 203.22
780305	04/25/2012	\$ 363.70	780305	04/26/2012	\$ 25.00
780306	04/25/2012	\$ 817.00	780306	04/26/2012	\$ 490.20
780307	04/25/2012	\$ 6,225.90	780307	04/26/2012	\$ 3,735.54
780308	04/25/2012	\$ 6,738.14	780308	04/26/2012	\$ 3,630.36
780308	04/25/2012	\$ 6,738.14	780308	04/26/2012	\$ 687.54
780309	04/25/2012	\$ 1,016.00	780309	04/26/2012	\$ 609.60
780310	04/25/2012	\$ 3,350.30	780310	04/26/2012	\$ 350.00

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
780310	04/25/2012	\$ 3,350.30	780310	04/26/2012	\$ 1,800.18
780311	04/25/2012	\$ 677.50	780311	04/26/2012	\$ 406.50
780312	04/25/2012	\$ 3,377.53	780312	04/26/2012	\$ 533.63
780312	04/25/2012	\$ 3,377.53	780312	04/26/2012	\$ 1,706.34
780313	04/25/2012	\$ 693.00	780313	04/26/2012	\$ 415.80
780314	04/25/2012	\$ 792.50	780314	04/26/2012	\$ 475.50
780315	04/25/2012	\$ 2,109.00	780315	04/26/2012	\$ 1,265.40
780316	04/25/2012	\$ 2,518.80	780316	04/26/2012	\$ 1,508.28
780316	04/25/2012	\$ 2,518.80	780316	04/26/2012	\$ 5.00
780317	04/25/2012	\$ 3,496.63	780317	04/26/2012	\$ 1,411.20
780317	04/25/2012	\$ 3,496.63	780317	04/26/2012	\$ 1,144.63
780318	04/25/2012	\$ 7,686.50	780318	04/26/2012	\$ 4,611.90
780319	04/25/2012	\$ 586.20	780319	04/26/2012	\$ 351.72
780320	04/25/2012	\$ 319.20	780320	04/26/2012	\$ 191.52
780321	04/25/2012	\$ 2,871.00	780321	04/26/2012	\$ 1,722.60
780322	04/25/2012	\$ 1,879.50	780322	04/26/2012	\$ 1,127.70
780323	04/25/2012	\$ 120.50	780323	04/26/2012	\$ 72.30
780324	04/25/2012	\$ 126.40	780324	04/26/2012	\$ 75.84
780325	04/25/2012	\$ 69.10	780325	04/26/2012	\$ 41.46
780326	04/25/2012	\$ 376.50	780326	04/26/2012	\$ 66.00
780326	04/25/2012	\$ 376.50	780326	04/26/2012	\$ 186.30
780327	04/25/2012	\$ 1,931.60	780327	04/26/2012	\$ 1,158.96
780328	04/25/2012	\$ 2,030.00	780328	04/26/2012	\$ 1,218.00
702892	12/22/2010	\$ 6,166.94	702892	04/30/2012	\$ 6,166.94
749221	10/31/2011	\$ 6,520.30	749221	04/30/2012	\$ 6,520.23
755545	12/05/2011	\$ 367.95	755545	04/30/2012	\$ 367.95
770904	03/05/2012	\$ 220.00	770904	04/30/2012	\$ 220.00
770915	03/05/2012	\$ 295.00	770915	04/30/2012	\$ 295.00
770916	03/05/2012	\$ 44.00	770916	04/30/2012	\$ 44.00
770918	03/05/2012	\$ 88.00	770918	04/30/2012	\$ 88.00
770927	03/05/2012	\$ 147.50	770927	04/30/2012	\$ 147.50
770928	03/05/2012	\$ 110.00	770928	04/30/2012	\$ 110.00
770929	03/05/2012	\$ 492.00	770929	04/30/2012	\$ 492.00
770933	03/05/2012	\$ 1,044.00	770933	04/30/2012	\$ 1,044.00
773667	03/19/2012	\$ 22.00	773667	04/30/2012	\$ 22.00
773675	03/19/2012	\$ 295.00	773675	04/30/2012	\$ 295.00
773676	03/19/2012	\$ 675.50	773676	04/30/2012	\$ 675.50
773678	03/19/2012	\$ 939.50	773678	04/30/2012	\$ 939.50
773686	03/19/2012	\$ 354.00	773686	04/30/2012	\$ 354.00
773687	03/19/2012	\$ 66.00	773687	04/30/2012	\$ 66.00
773688	03/19/2012	\$ 22.00	773688	04/30/2012	\$ 22.00
773689	03/19/2012	\$ 1,763.00	773689	04/30/2012	\$ 1,763.00
773691	03/19/2012	\$ 60.00	773691	04/30/2012	\$ 60.00
779333	04/20/2012	\$ 661.50	779333	04/30/2012	\$ 661.50
666329	04/30/2010	\$ 1,927.19	666329	05/04/2012	\$ 1,927.19
682019	05/31/2010	\$ 1,946.88	682019	05/04/2012	\$ 1,946.88
682246	05/31/2010	\$ 2,333.19	682246	05/04/2012	\$ 2,333.19
683843	08/31/2010	\$ 489.13	683843	05/04/2012	\$ 489.13
682813	09/03/2010	\$ 1,371.12	682813	05/04/2012	\$ 1,371.12
682997	09/03/2010	\$ 1,440.25	682997	05/04/2012	\$ 1,440.25
683007	09/03/2010	\$ 281.31	683007	05/04/2012	\$ 281.31
688446	09/30/2010	\$ 721.87	688446	05/04/2012	\$ 721.87
693023	10/25/2010	\$ 525.00	693023	05/04/2012	\$ 525.00
701478	12/13/2010	\$ 960.00	701478	05/04/2012	\$ 960.00
702865	12/22/2010	\$ 324.89	702865	05/04/2012	\$ 324.89
702933	12/22/2010	\$ 1,768.00	702933	05/04/2012	\$ 1,768.00
705060	01/14/2011	\$ 54.66	705060	05/04/2012	\$ 54.66
715186	03/23/2011	\$ 822.50	715186	05/04/2012	\$ 822.50
724857	05/25/2011	\$ 517.00	724857	05/04/2012	\$ 452.39

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
727977	06/15/2011	\$ 63.00	727977	05/04/2012	\$ 61.69
733537	07/22/2011	\$ 234.00	733537	05/04/2012	\$ 226.63
745851	10/12/2011	\$ 936.17	745851	05/04/2012	\$ 936.17
755337	12/04/2011	\$ 2,996.92	755337	05/04/2012	\$ 1,198.77
775823	04/03/2012	\$ 3,608.40	775823	05/04/2012	\$ 1,736.00
777406	04/12/2012	\$ 49,696.40	777406	05/04/2012	\$ 742.50
778078	04/16/2012	\$ 15,163.10	778078	05/04/2012	\$ 15,143.15
778080	04/16/2012	\$ 818.32	778080	05/04/2012	\$ 818.32
778081	04/16/2012	\$ 599.89	778081	05/04/2012	\$ 371.87
778095	04/16/2012	\$ 3,915.16	778095	05/04/2012	\$ 3,891.72
779974	04/25/2012	\$ 2,689.80	779974	05/04/2012	\$ 2,689.80
780341	04/25/2012	\$ 323.00	780341	05/04/2012	\$ 323.00
781107	05/02/2012	\$ 6,185.80	781107	05/04/2012	\$ 6,185.80
Unapplied funds				05/04/2012	\$ 7,479.08
749094	10/31/2011	\$ 926.07	749094	05/09/2012	\$ 370.43
749099	10/31/2011	\$ 1,026.09	749099	05/09/2012	\$ 410.44
749103	10/31/2011	\$ 1,886.97	749103	05/09/2012	\$ 754.79
749123	10/31/2011	\$ 3,378.21	749123	05/09/2012	\$ 1,351.28
749168	10/31/2011	\$ 612.05	749168	05/09/2012	\$ 244.82
749185	10/31/2011	\$ 4,001.41	749185	05/09/2012	\$ 1,600.56
749187	10/31/2011	\$ 870.70	749187	05/09/2012	\$ 348.28
749204	10/31/2011	\$ 511.45	749204	05/09/2012	\$ 204.58
749246	10/31/2011	\$ 616.08	749246	05/09/2012	\$ 246.43
749252	10/31/2011	\$ 1,722.48	749252	05/09/2012	\$ 688.99
749266	10/31/2011	\$ 4,764.28	749266	05/09/2012	\$ 1,905.71
749303	10/31/2011	\$ 3,746.78	749303	05/09/2012	\$ 1,498.71
749316	10/31/2011	\$ 6,254.11	749316	05/09/2012	\$ 2,501.64
749322	10/31/2011	\$ 649.77	749322	05/09/2012	\$ 259.91
749334	10/31/2011	\$ 2,563.35	749334	05/09/2012	\$ 1,025.34
749340	10/31/2011	\$ 3,466.75	749340	05/09/2012	\$ 1,386.70
749341	10/31/2011	\$ 979.64	749341	05/09/2012	\$ 389.33
749344	10/31/2011	\$ 5,656.69	749344	05/09/2012	\$ 2,262.68
749351	10/31/2011	\$ 6,594.06	749351	05/09/2012	\$ 2,637.62
749356	10/31/2011	\$ 1,439.88	749356	05/09/2012	\$ 575.95
749372	10/31/2011	\$ 341.70	749372	05/09/2012	\$ 136.68
749378	10/31/2011	\$ 2,358.15	749378	05/09/2012	\$ 943.26
749389	10/31/2011	\$ 1,783.28	749389	05/09/2012	\$ 713.31
749395	10/31/2011	\$ 647.51	749395	05/09/2012	\$ 259.00
749401	10/31/2011	\$ 495.71	749401	05/09/2012	\$ 198.28
749402	10/31/2011	\$ 2,727.88	749402	05/09/2012	\$ 1,091.15
749405	10/31/2011	\$ 6,206.87	749405	05/09/2012	\$ 2,482.75
749413	10/31/2011	\$ 2,435.68	749413	05/09/2012	\$ 974.27
749415	10/31/2011	\$ 1,960.00	749415	05/09/2012	\$ 784.00
749416	10/31/2011	\$ 286.56	749416	05/09/2012	\$ 114.62
749424	10/31/2011	\$ 1,104.28	749424	05/09/2012	\$ 441.71
749427	10/31/2011	\$ 4,976.25	749427	05/09/2012	\$ 1,990.50
749438	10/31/2011	\$ 877.63	749438	05/09/2012	\$ 351.05
749514	10/31/2011	\$ 9,530.53	749514	05/09/2012	\$ 3,812.21
749525	10/31/2011	\$ 8,040.12	749525	05/09/2012	\$ 3,216.05
749552	10/31/2011	\$ 7,552.45	749552	05/09/2012	\$ 3,014.18
749558	10/31/2011	\$ 7,561.75	749558	05/09/2012	\$ 3,024.70
749561	10/31/2011	\$ 8,365.97	749561	05/09/2012	\$ 3,346.39
749565	10/31/2011	\$ 7,057.17	749565	05/09/2012	\$ 2,820.02
749592	10/31/2011	\$ 7,348.25	749592	05/09/2012	\$ 2,939.30
749595	10/31/2011	\$ 8,355.55	749595	05/09/2012	\$ 3,342.22
749854	10/31/2011	\$ 831.70	749854	05/09/2012	\$ 332.68
749896	10/31/2011	\$ 499.21	749896	05/09/2012	\$ 199.68
749901	10/31/2011	\$ 4,898.30	749901	05/09/2012	\$ 1,959.32
749914	10/31/2011	\$ 132.13	749914	05/09/2012	\$ 52.85

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
760380	12/01/2011	\$ 91.88	760380	05/09/2012	\$ 36.75
760383	12/01/2011	\$ 62.13	760383	05/09/2012	\$ 24.85
754919	12/04/2011	\$ 154.88	754919	05/09/2012	\$ 61.95
754922	12/04/2011	\$ 1,025.97	754922	05/09/2012	\$ 410.39
754924	12/04/2011	\$ 1,212.75	754924	05/09/2012	\$ 485.10
754944	12/04/2011	\$ 1,316.52	754944	05/09/2012	\$ 526.61
754975	12/04/2011	\$ 66.93	754975	05/09/2012	\$ 26.77
754993	12/04/2011	\$ 929.70	754993	05/09/2012	\$ 371.88
754997	12/04/2011	\$ 2,865.27	754997	05/09/2012	\$ 1,146.11
755063	12/04/2011	\$ 101.50	755063	05/09/2012	\$ 40.60
755067	12/04/2011	\$ 196.88	755067	05/09/2012	\$ 78.75
755069	12/04/2011	\$ 427.46	755069	05/09/2012	\$ 170.98
755083	12/04/2011	\$ 848.32	755083	05/09/2012	\$ 339.33
755097	12/04/2011	\$ 8,463.21	755097	05/09/2012	\$ 3,362.46
755136	12/04/2011	\$ 3,626.00	755136	05/09/2012	\$ 1,450.40
755143	12/04/2011	\$ 746.43	755143	05/09/2012	\$ 294.70
755146	12/04/2011	\$ 1,126.13	755146	05/09/2012	\$ 450.45
755148	12/04/2011	\$ 2,953.27	755148	05/09/2012	\$ 1,181.31
755149	12/04/2011	\$ 6,020.05	755149	05/09/2012	\$ 2,402.44
755168	12/04/2011	\$ 440.13	755168	05/09/2012	\$ 176.05
755174	12/04/2011	\$ 94.06	755174	05/09/2012	\$ 37.62
755199	12/04/2011	\$ 682.50	755199	05/09/2012	\$ 273.00
755208	12/04/2011	\$ 6,751.01	755208	05/09/2012	\$ 2,698.16
755210	12/04/2011	\$ 3,406.82	755210	05/09/2012	\$ 1,357.68
755211	12/04/2011	\$ 313.25	755211	05/09/2012	\$ 125.30
755215	12/04/2011	\$ 1,200.11	755215	05/09/2012	\$ 480.04
755219	12/04/2011	\$ 295.33	755219	05/09/2012	\$ 118.13
755223	12/04/2011	\$ 2,143.32	755223	05/09/2012	\$ 857.33
755227	12/04/2011	\$ 2,220.28	755227	05/09/2012	\$ 883.09
755235	12/04/2011	\$ 433.13	755235	05/09/2012	\$ 173.25
755239	12/04/2011	\$ 1,974.56	755239	05/09/2012	\$ 779.82
755249	12/04/2011	\$ 1,518.60	755249	05/09/2012	\$ 607.44
755250	12/04/2011	\$ 44.63	755250	05/09/2012	\$ 17.85
755254	12/04/2011	\$ 437.07	755254	05/09/2012	\$ 174.83
755258	12/04/2011	\$ 2,588.18	755258	05/09/2012	\$ 866.09
755259	12/04/2011	\$ 316.31	755259	05/09/2012	\$ 126.52
755262	12/04/2011	\$ 1,053.49	755262	05/09/2012	\$ 417.04
755268	12/04/2011	\$ 1,126.34	755268	05/09/2012	\$ 308.01
755269	12/04/2011	\$ 6,821.54	755269	05/09/2012	\$ 2,588.62
755270	12/04/2011	\$ 330.75	755270	05/09/2012	\$ 132.30
755277	12/04/2011	\$ 3,100.22	755277	05/09/2012	\$ 1,240.11
755279	12/04/2011	\$ 423.94	755279	05/09/2012	\$ 169.34
755286	12/04/2011	\$ 3,104.53	755286	05/09/2012	\$ 1,241.81
755304	12/04/2011	\$ 1,744.78	755304	05/09/2012	\$ 697.91
755306	12/04/2011	\$ 2,899.47	755306	05/09/2012	\$ 859.79
755309	12/04/2011	\$ 3,589.35	755309	05/09/2012	\$ 736.77
755319	12/04/2011	\$ 2,178.78	755319	05/09/2012	\$ 871.51
755322	12/04/2011	\$ 120.31	755322	05/09/2012	\$ 48.12
755323	12/04/2011	\$ 3,332.06	755323	05/09/2012	\$ 1,332.82
755325	12/04/2011	\$ 2,130.22	755325	05/09/2012	\$ 852.09
755336	12/04/2011	\$ 1,746.10	755336	05/09/2012	\$ 698.44
755341	12/04/2011	\$ 2,040.98	755341	05/09/2012	\$ 816.39
755369	12/04/2011	\$ 285.44	755369	05/09/2012	\$ 112.18
755376	12/04/2011	\$ 1,946.47	755376	05/09/2012	\$ 778.59
755382	12/04/2011	\$ 444.94	755382	05/09/2012	\$ 177.98
759054	12/13/2011	\$ 64,728.81	759054	05/09/2012	\$ 25,655.44
760829	12/31/2011	\$ 567.89	760829	05/09/2012	\$ 227.16
760834	12/31/2011	\$ 596.75	760834	05/09/2012	\$ 238.70
760853	12/31/2011	\$ 206.52	760853	05/09/2012	\$ 82.61



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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
760955	12/31/2011	\$ 567.89	760955	05/09/2012	\$ 227.16
760971	12/31/2011	\$ 56.00	760971	05/09/2012	\$ 22.40
761018	12/31/2011	\$ 210.00	761018	05/09/2012	\$ 84.00
761030	12/31/2011	\$ 530.25	761030	05/09/2012	\$ 212.10
761032	12/31/2011	\$ 1,039.50	761032	05/09/2012	\$ 415.80
761033	12/31/2011	\$ 154.00	761033	05/09/2012	\$ 61.60
761065	12/31/2011	\$ 259.00	761065	05/09/2012	\$ 103.60
761070	12/31/2011	\$ 131.25	761070	05/09/2012	\$ 52.50
761072	12/31/2011	\$ 91.00	761072	05/09/2012	\$ 36.40
761076	12/31/2011	\$ 618.65	761076	05/09/2012	\$ 247.46
761077	12/31/2011	\$ 273.56	761077	05/09/2012	\$ 100.10
761090	12/31/2011	\$ 52.50	761090	05/09/2012	\$ 21.00
761095	12/31/2011	\$ 91.88	761095	05/09/2012	\$ 36.75
761109	12/31/2011	\$ 1,155.01	761109	05/09/2012	\$ 462.00
761111	12/31/2011	\$ 95.38	761111	05/09/2012	\$ 38.15
761117	12/31/2011	\$ 603.75	761117	05/09/2012	\$ 241.50
761119	12/31/2011	\$ 288.75	761119	05/09/2012	\$ 115.50
761120	12/31/2011	\$ 165.38	761120	05/09/2012	\$ 66.15
761124	12/31/2011	\$ 288.76	761124	05/09/2012	\$ 115.50
761128	12/31/2011	\$ 39.38	761128	05/09/2012	\$ 15.75
761132	12/31/2011	\$ 538.55	761132	05/09/2012	\$ 194.60
761135	12/31/2011	\$ 2,690.26	761135	05/09/2012	\$ 1,076.10
761142	12/31/2011	\$ 168.44	761142	05/09/2012	\$ 67.38
761145	12/31/2011	\$ 6,498.05	761145	05/09/2012	\$ 2,562.20
761148	12/31/2011	\$ 275.62	761148	05/09/2012	\$ 110.25
761154	12/31/2011	\$ 1,570.66	761154	05/09/2012	\$ 628.26
761158	12/31/2011	\$ 72.19	761158	05/09/2012	\$ 28.88
761163	12/31/2011	\$ 404.26	761163	05/09/2012	\$ 161.70
761164	12/31/2011	\$ 25.81	761164	05/09/2012	\$ 10.32
761167	12/31/2011	\$ 72.19	761167	05/09/2012	\$ 28.88
761174	12/31/2011	\$ 259.89	761174	05/09/2012	\$ 103.96
761175	12/31/2011	\$ 105.00	761175	05/09/2012	\$ 42.00
761176	12/31/2011	\$ 120.31	761176	05/09/2012	\$ 48.12
761181	12/31/2011	\$ 795.82	761181	05/09/2012	\$ 318.33
761183	12/31/2011	\$ 232.32	761183	05/09/2012	\$ 92.93
761190	12/31/2011	\$ 216.57	761190	05/09/2012	\$ 86.63
761209	12/31/2011	\$ 25.81	761209	05/09/2012	\$ 10.32
761211	12/31/2011	\$ 52.06	761211	05/09/2012	\$ 20.82
761215	12/31/2011	\$ 328.13	761215	05/09/2012	\$ 131.25
761226	12/31/2011	\$ 96.25	761226	05/09/2012	\$ 38.50
761231	12/31/2011	\$ 72.19	761231	05/09/2012	\$ 28.88
761233	12/31/2011	\$ 28.88	761233	05/09/2012	\$ 11.55
761235	12/31/2011	\$ 186.38	761235	05/09/2012	\$ 74.55
761246	12/31/2011	\$ 3,638.33	761246	05/09/2012	\$ 1,455.33
761253	12/31/2011	\$ 800.65	761253	05/09/2012	\$ 320.26
761282	12/31/2011	\$ 172.37	761282	05/09/2012	\$ 68.95
761288	12/31/2011	\$ 220.50	761288	05/09/2012	\$ 88.20
761294	12/31/2011	\$ 729.30	761294	05/09/2012	\$ 291.72
767892	02/16/2012	\$ 810.88	767892	05/09/2012	\$ 314.37
767895	02/16/2012	\$ 516.25	767895	05/09/2012	\$ 206.50
767897	02/16/2012	\$ 1,966.08	767897	05/09/2012	\$ 786.43
767909	02/16/2012	\$ 2,541.38	767909	05/09/2012	\$ 1,016.55
767914	02/16/2012	\$ 2,521.50	767914	05/09/2012	\$ 1,008.60
769301	02/24/2012	\$ 863.33	769301	05/09/2012	\$ 345.33
769304	02/24/2012	\$ 250.90	769304	05/09/2012	\$ 100.36
769318	02/24/2012	\$ 580.45	769318	05/09/2012	\$ 232.18
769344	02/24/2012	\$ 98.31	769344	05/09/2012	\$ 39.32
769360	02/24/2012	\$ 143.35	769360	05/09/2012	\$ 56.84
769366	02/24/2012	\$ 1,540.23	769366	05/09/2012	\$ 616.09

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
769382	02/24/2012	\$ 228.50	769382	05/09/2012	\$ 91.40
769417	02/24/2012	\$ 43.50	769417	05/09/2012	\$ 17.40
769420	02/24/2012	\$ 371.50	769420	05/09/2012	\$ 148.60
769422	02/24/2012	\$ 111.20	769422	05/09/2012	\$ 44.48
769428	02/24/2012	\$ 1,163.94	769428	05/09/2012	\$ 465.58
769430	02/24/2012	\$ 1,754.17	769430	05/09/2012	\$ 669.39
769454	02/24/2012	\$ 931.50	769454	05/09/2012	\$ 372.60
769462	02/24/2012	\$ 1,152.05	769462	05/09/2012	\$ 460.82
769465	02/24/2012	\$ 752.26	769465	05/09/2012	\$ 300.90
769477	02/24/2012	\$ 44.62	769477	05/09/2012	\$ 17.85
769489	02/24/2012	\$ 182.00	769489	05/09/2012	\$ 72.80
769492	02/24/2012	\$ 550.52	769492	05/09/2012	\$ 216.56
769493	02/24/2012	\$ 587.26	769493	05/09/2012	\$ 223.35
769495	02/24/2012	\$ 1,128.46	769495	05/09/2012	\$ 451.38
769501	02/24/2012	\$ 2,351.61	769501	05/09/2012	\$ 933.22
769504	02/24/2012	\$ 162.00	769504	05/09/2012	\$ 64.80
769508	02/24/2012	\$ 140.01	769508	05/09/2012	\$ 56.00
769510	02/24/2012	\$ 264.69	769510	05/09/2012	\$ 105.88
769513	02/24/2012	\$ 5,503.11	769513	05/09/2012	\$ 1,801.27
769517	02/24/2012	\$ 1,740.49	769517	05/09/2012	\$ 696.21
769518	02/24/2012	\$ 29.00	769518	05/09/2012	\$ 11.60
769521	02/24/2012	\$ 72.19	769521	05/09/2012	\$ 28.88
769526	02/24/2012	\$ 3,972.13	769526	05/09/2012	\$ 1,588.85
769527	02/24/2012	\$ 523.30	769527	05/09/2012	\$ 209.32
769529	02/24/2012	\$ 54.20	769529	05/09/2012	\$ 21.68
769534	02/24/2012	\$ 331.77	769534	05/09/2012	\$ 132.71
769535	02/24/2012	\$ 2,560.99	769535	05/09/2012	\$ 1,020.94
769536	02/24/2012	\$ 129.42	769536	05/09/2012	\$ 51.77
769540	02/24/2012	\$ 724.22	769540	05/09/2012	\$ 289.69
769541	02/24/2012	\$ 518.46	769541	05/09/2012	\$ 207.38
769547	02/24/2012	\$ 5,185.38	769547	05/09/2012	\$ 1,974.15
769563	02/24/2012	\$ 28.00	769563	05/09/2012	\$ 11.20
769566	02/24/2012	\$ 1,212.43	769566	05/09/2012	\$ 484.97
769568	02/24/2012	\$ 267.13	769568	05/09/2012	\$ 106.85
769577	02/24/2012	\$ 144.37	769577	05/09/2012	\$ 57.75
769579	02/24/2012	\$ 24.06	769579	05/09/2012	\$ 9.62
769582	02/24/2012	\$ 226.64	769582	05/09/2012	\$ 90.66
769584	02/24/2012	\$ 373.09	769584	05/09/2012	\$ 149.24
769593	02/24/2012	\$ 1,589.06	769593	05/09/2012	\$ 635.62
769600	02/24/2012	\$ 1,507.19	769600	05/09/2012	\$ 602.88
769623	02/24/2012	\$ 655.91	769623	05/09/2012	\$ 260.36
769629	02/24/2012	\$ 1,446.12	769629	05/09/2012	\$ 578.45
769633	02/24/2012	\$ 723.12	769633	05/09/2012	\$ 289.25
770389	03/05/2012	\$ 2,129.62	770389	05/09/2012	\$ 703.20
770392	03/05/2012	\$ 67.00	770392	05/09/2012	\$ 26.80
770395	03/05/2012	\$ 1,042.90	770395	05/09/2012	\$ 412.36
770412	03/05/2012	\$ 1,992.40	770412	05/09/2012	\$ 796.96
770466	03/05/2012	\$ 775.20	770466	05/09/2012	\$ 310.08
770475	03/05/2012	\$ 2,776.14	770475	05/09/2012	\$ 1,043.08
770522	03/05/2012	\$ 69.00	770522	05/09/2012	\$ 27.60
770526	03/05/2012	\$ 167.80	770526	05/09/2012	\$ 67.16
770599	03/05/2012	\$ 3,094.33	770599	05/09/2012	\$ 1,237.73
770601	03/05/2012	\$ 438.63	770601	05/09/2012	\$ 175.45
770611	03/05/2012	\$ 1,513.35	770611	05/09/2012	\$ 605.34
770613	03/05/2012	\$ 882.20	770613	05/09/2012	\$ 352.88
770614	03/05/2012	\$ 293.00	770614	05/09/2012	\$ 117.20
770641	03/05/2012	\$ 170.07	770641	05/09/2012	\$ 68.03
770644	03/05/2012	\$ 759.00	770644	05/09/2012	\$ 295.60
770647	03/05/2012	\$ 725.68	770647	05/09/2012	\$ 290.27

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
770651	03/05/2012	\$ 160.50	770651	05/09/2012	\$ 64.20
770652	03/05/2012	\$ 247.50	770652	05/09/2012	\$ 99.00
770662	03/05/2012	\$ 786.65	770662	05/09/2012	\$ 314.66
770667	03/05/2012	\$ 351.81	770667	05/09/2012	\$ 140.72
770681	03/05/2012	\$ 54.20	770681	05/09/2012	\$ 21.68
770686	03/05/2012	\$ 213.30	770686	05/09/2012	\$ 85.32
770689	03/05/2012	\$ 5,547.76	770689	05/09/2012	\$ 2,213.28
770690	03/05/2012	\$ 1,793.00	770690	05/09/2012	\$ 717.20
770691	03/05/2012	\$ 342.04	770691	05/09/2012	\$ 134.00
770695	03/05/2012	\$ 291.50	770695	05/09/2012	\$ 116.60
770699	03/05/2012	\$ 1,751.29	770699	05/09/2012	\$ 700.52
770703	03/05/2012	\$ 105.69	770703	05/09/2012	\$ 42.28
770707	03/05/2012	\$ 97.50	770707	05/09/2012	\$ 39.00
770710	03/05/2012	\$ 191.60	770710	05/09/2012	\$ 76.64
770712	03/05/2012	\$ 164.50	770712	05/09/2012	\$ 65.80
770716	03/05/2012	\$ 506.41	770716	05/09/2012	\$ 153.40
770718	03/05/2012	\$ 1,307.19	770718	05/09/2012	\$ 522.88
770723	03/05/2012	\$ 1,062.26	770723	05/09/2012	\$ 424.90
770730	03/05/2012	\$ 705.90	770730	05/09/2012	\$ 276.36
770731	03/05/2012	\$ 210.20	770731	05/09/2012	\$ 84.08
770733	03/05/2012	\$ 243.90	770733	05/09/2012	\$ 97.56
770740	03/05/2012	\$ 276.13	770740	05/09/2012	\$ 107.45
770741	03/05/2012	\$ 349.40	770741	05/09/2012	\$ 139.76
770747	03/05/2012	\$ 507.80	770747	05/09/2012	\$ 203.12
770749	03/05/2012	\$ 253.40	770749	05/09/2012	\$ 101.36
770757	03/05/2012	\$ 1,853.20	770757	05/09/2012	\$ 741.28
770774	03/05/2012	\$ 25.80	770774	05/09/2012	\$ 10.32
770776	03/05/2012	\$ 1,273.70	770776	05/09/2012	\$ 509.48
770779	03/05/2012	\$ 402.10	770779	05/09/2012	\$ 160.84
770792	03/05/2012	\$ 189.60	770792	05/09/2012	\$ 75.84
770795	03/05/2012	\$ 732.13	770795	05/09/2012	\$ 292.85
770797	03/05/2012	\$ 114.20	770797	05/09/2012	\$ 45.68
770808	03/05/2012	\$ 406.43	770808	05/09/2012	\$ 162.57
770815	03/05/2012	\$ 1,037.80	770815	05/09/2012	\$ 415.12
770841	03/05/2012	\$ 1,397.60	770841	05/09/2012	\$ 557.04
770847	03/05/2012	\$ 1,011.27	770847	05/09/2012	\$ 164.36
770852	03/05/2012	\$ 929.78	770852	05/09/2012	\$ 371.91
781113	05/02/2012	\$ 7,985.42	781113	05/09/2012	\$ 68.52
781113	05/02/2012	\$ 7,985.42	781113	05/09/2012	\$ 4,750.14
781114	05/02/2012	\$ 18.50	781114	05/09/2012	\$ 11.10
781115	05/02/2012	\$ 67.00	781115	05/09/2012	\$ 40.20
781116	05/02/2012	\$ 446.00	781116	05/09/2012	\$ 267.60
781117	05/02/2012	\$ 16,406.70	781117	05/09/2012	\$ 9,785.82
781117	05/02/2012	\$ 16,406.70	781117	05/09/2012	\$ 97.00
781118	05/02/2012	\$ 185.00	781118	05/09/2012	\$ 111.00
781119	05/02/2012	\$ 2,624.12	781119	05/09/2012	\$ 1,553.40
781119	05/02/2012	\$ 2,624.12	781119	05/09/2012	\$ 35.12
781120	05/02/2012	\$ 2,275.00	781120	05/09/2012	\$ 1,365.00
781121	05/02/2012	\$ 514.06	781121	05/09/2012	\$ 16.06
781121	05/02/2012	\$ 514.06	781121	05/09/2012	\$ 298.80
781122	05/02/2012	\$ 275.00	781122	05/09/2012	\$ 165.00
781123	05/02/2012	\$ 22,526.83	781123	05/09/2012	\$ 11,847.60
781123	05/02/2012	\$ 22,526.83	781123	05/09/2012	\$ 2,780.83
781124	05/02/2012	\$ 9,450.00	781124	05/09/2012	\$ 5,670.00
781125	05/02/2012	\$ 1,718.00	781125	05/09/2012	\$ 1,030.80
781126	05/02/2012	\$ 2,159.80	781126	05/09/2012	\$ 1,295.88
781127	05/02/2012	\$ 64.56	781127	05/09/2012	\$ 34.80
781127	05/02/2012	\$ 64.56	781127	05/09/2012	\$ 6.56
781128	05/02/2012	\$ 1,672.90	781128	05/09/2012	\$ 1,003.74

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
781129	05/02/2012	\$ 3,934.40	781129	05/09/2012	\$ 2,360.64
781131	05/02/2012	\$ 573.30	781131	05/09/2012	\$ 343.98
781132	05/02/2012	\$ 400.00	781132	05/09/2012	\$ 240.00
781133	05/02/2012	\$ 3,060.90	781133	05/09/2012	\$ 1,836.54
781134	05/02/2012	\$ 3,917.92	781134	05/09/2012	\$ 2,340.24
781134	05/02/2012	\$ 3,917.92	781134	05/09/2012	\$ 17.52
781135	05/02/2012	\$ 2,714.60	781135	05/09/2012	\$ 1,478.76
781135	05/02/2012	\$ 2,714.60	781135	05/09/2012	\$ 250.00
781136	05/02/2012	\$ 805.20	781136	05/09/2012	\$ 483.12
781137	05/02/2012	\$ 5,715.20	781137	05/09/2012	\$ 3,429.12
781138	05/02/2012	\$ 8,110.45	781138	05/09/2012	\$ 1,354.55
781138	05/02/2012	\$ 8,110.45	781138	05/09/2012	\$ 4,053.54
781139	05/02/2012	\$ 102.60	781139	05/09/2012	\$ 61.56
781140	05/02/2012	\$ 3,262.12	781140	05/09/2012	\$ 1,942.92
781140	05/02/2012	\$ 3,262.12	781140	05/09/2012	\$ 23.92
781141	05/02/2012	\$ 411.50	781141	05/09/2012	\$ 246.90
781159	05/02/2012	\$ 19,160.08	781159	05/09/2012	\$ 11,482.80
781159	05/02/2012	\$ 19,160.08	781159	05/09/2012	\$ 22.08
781160	05/02/2012	\$ 12,706.90	781160	05/09/2012	\$ 7,374.90
781160	05/02/2012	\$ 12,706.90	781160	05/09/2012	\$ 415.40
781161	05/02/2012	\$ 4,519.50	781161	05/09/2012	\$ 2,711.70
781162	05/02/2012	\$ 103.50	781162	05/09/2012	\$ 62.10
781163	05/02/2012	\$ 106.40	781163	05/09/2012	\$ 63.84
781164	05/02/2012	\$ 1,164.00	781164	05/09/2012	\$ 198.00
781164	05/02/2012	\$ 1,164.00	781164	05/09/2012	\$ 579.60
781180	05/02/2012	\$ 1,070.84	781180	05/09/2012	\$ 9.04
781180	05/02/2012	\$ 1,070.84	781180	05/09/2012	\$ 637.08
781182	05/02/2012	\$ 929.30	781182	05/09/2012	\$ 553.98
781182	05/02/2012	\$ 929.30	781182	05/09/2012	\$ 6.00
781183	05/02/2012	\$ 121.50	781183	05/09/2012	\$ 72.90
781184	05/02/2012	\$ 22.30	781184	05/09/2012	\$ 13.38
781185	05/02/2012	\$ 1,068.20	781185	05/09/2012	\$ 640.92
781186	05/02/2012	\$ 5,102.14	781186	05/09/2012	\$ 3,045.06
781186	05/02/2012	\$ 5,102.14	781186	05/09/2012	\$ 27.04
781187	05/02/2012	\$ 227.40	781187	05/09/2012	\$ 136.44
781188	05/02/2012	\$ 6,990.18	781188	05/09/2012	\$ 1,090.68
781188	05/02/2012	\$ 6,990.18	781188	05/09/2012	\$ 3,539.70
781189	05/02/2012	\$ 7,294.00	781189	05/09/2012	\$ 4,376.40
781190	05/02/2012	\$ 131.80	781190	05/09/2012	\$ 79.08
781191	05/02/2012	\$ 2,112.00	781191	05/09/2012	\$ 1,267.20
781192	05/02/2012	\$ 893.10	781192	05/09/2012	\$ 535.86
781193	05/02/2012	\$ 843.70	781193	05/09/2012	\$ 506.22
781194	05/02/2012	\$ 355.00	781194	05/09/2012	\$ 213.00
781195	05/02/2012	\$ 4,835.00	781195	05/09/2012	\$ 2,901.00
781196	05/02/2012	\$ 557.00	781196	05/09/2012	\$ 334.20
781197	05/02/2012	\$ 3,608.11	781197	05/09/2012	\$ 123.11
781197	05/02/2012	\$ 3,608.11	781197	05/09/2012	\$ 2,091.00
781198	05/02/2012	\$ 108.20	781198	05/09/2012	\$ 64.92
781199	05/02/2012	\$ 40.00	781199	05/09/2012	\$ 24.00
781200	05/02/2012	\$ 692.20	781200	05/09/2012	\$ 415.32
781201	05/02/2012	\$ 89.30	781201	05/09/2012	\$ 53.58
781202	05/02/2012	\$ 273.50	781202	05/09/2012	\$ 164.10
781203	05/02/2012	\$ 1,808.00	781203	05/09/2012	\$ 1,084.80
781204	05/02/2012	\$ 208.60	781204	05/09/2012	\$ 125.16
781205	05/02/2012	\$ 3,326.00	781205	05/09/2012	\$ 1,995.60
781206	05/02/2012	\$ 147.00	781206	05/09/2012	\$ 88.20
781207	05/02/2012	\$ 49.00	781207	05/09/2012	\$ 29.40
781208	05/02/2012	\$ 98.00	781208	05/09/2012	\$ 58.80
781209	05/02/2012	\$ 5,646.35	781209	05/09/2012	\$ 2,667.00

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
781209	05/02/2012	\$ 5,646.35	781209	05/09/2012	\$ 1,201.35
781210	05/02/2012	\$ 24.50	781210	05/09/2012	\$ 14.70
781211	05/02/2012	\$ 2,430.20	781211	05/09/2012	\$ 1,458.12
781212	05/02/2012	\$ 53.20	781212	05/09/2012	\$ 31.92
781213	05/02/2012	\$ 337.00	781213	05/09/2012	\$ 202.20
781214	05/02/2012	\$ 168.00	781214	05/09/2012	\$ 100.80
781215	05/02/2012	\$ 1,432.30	781215	05/09/2012	\$ 859.38
781216	05/02/2012	\$ 1,558.10	781216	05/09/2012	\$ 934.86
781217	05/02/2012	\$ 3,325.00	781217	05/09/2012	\$ 1,995.00
781218	05/02/2012	\$ 4,636.20	781218	05/09/2012	\$ 2,781.72
781219	05/02/2012	\$ 24.50	781219	05/09/2012	\$ 14.70
781220	05/02/2012	\$ 306.60	781220	05/09/2012	\$ 183.96
781221	05/02/2012	\$ 2,304.32	781221	05/09/2012	\$ 150.52
781221	05/02/2012	\$ 2,304.32	781221	05/09/2012	\$ 1,292.28
781222	05/02/2012	\$ 368.10	781222	05/09/2012	\$ 220.86
781223	05/02/2012	\$ 453.50	781223	05/09/2012	\$ 272.10
781224	05/02/2012	\$ 465.76	781224	05/09/2012	\$ 274.80
781224	05/02/2012	\$ 465.76	781224	05/09/2012	\$ 7.76
781225	05/02/2012	\$ 17,889.20	781225	05/09/2012	\$ 9,454.62
781225	05/02/2012	\$ 17,889.20	781225	05/09/2012	\$ 2,131.50
781226	05/02/2012	\$ 1,683.50	781226	05/09/2012	\$ 1,010.10
781227	05/02/2012	\$ 2,971.80	781227	05/09/2012	\$ 1,783.08
781389	05/02/2012	\$ 1,202.10	781389	05/09/2012	\$ 721.26
781390	05/02/2012	\$ 243.10	781390	05/09/2012	\$ 145.86
781391	05/02/2012	\$ 2,050.50	781391	05/09/2012	\$ 1,230.30
781392	05/02/2012	\$ 4,217.76	781392	05/09/2012	\$ 1,656.60
781392	05/02/2012	\$ 4,217.76	781392	05/09/2012	\$ 1,456.76
781393	05/02/2012	\$ 1,502.80	781393	05/09/2012	\$ 200.76
781393	05/02/2012	\$ 1,502.80	781393	05/09/2012	\$ 1,168.20
781394	05/02/2012	\$ 147.20	781394	05/09/2012	\$ 88.32
781395	05/02/2012	\$ 2,059.76	781395	05/09/2012	\$ 1,069.98
781395	05/02/2012	\$ 2,059.76	781395	05/09/2012	\$ 276.46
781396	05/02/2012	\$ 1,123.00	781396	05/09/2012	\$ 673.80
781397	05/02/2012	\$ 72.30	781397	05/09/2012	\$ 43.38
781398	05/02/2012	\$ 3,988.30	781398	05/09/2012	\$ 2,392.98
781427	05/02/2012	\$ 1,282.00	781427	05/09/2012	\$ 769.20
781494	05/03/2012	\$ 320.60	781494	05/09/2012	\$ 192.36
781495	05/03/2012	\$ 272.00	781495	05/09/2012	\$ 163.20
781496	05/03/2012	\$ 1,726.40	781496	05/09/2012	\$ 1,035.84
781497	05/03/2012	\$ 486.59	781497	05/09/2012	\$ 275.09
781497	05/03/2012	\$ 486.59	781497	05/09/2012	\$ 126.90
781499	05/03/2012	\$ 8,202.30	781499	05/09/2012	\$ 4,921.38
781500	05/03/2012	\$ 4,833.40	781500	05/09/2012	\$ 2,832.06
781500	05/03/2012	\$ 4,833.40	781500	05/09/2012	\$ 113.30
781738	05/04/2012	\$ 9,755.80	781738	05/09/2012	\$ 5,853.48
781739	05/04/2012	\$ 4,585.30	781739	05/09/2012	\$ 2,751.18
781740	05/04/2012	\$ 3,859.58	781740	05/09/2012	\$ 242.38
781740	05/04/2012	\$ 3,859.58	781740	05/09/2012	\$ 2,170.32
782193	05/07/2012	\$ 4,366.62	782193	05/09/2012	\$ 2,268.00
782193	05/07/2012	\$ 4,366.62	782193	05/09/2012	\$ 586.62
782194	05/07/2012	\$ 2,518.50	782194	05/09/2012	\$ 1,511.10
782195	05/07/2012	\$ 4,574.51	782195	05/09/2012	\$ 809.10
782195	05/07/2012	\$ 4,574.51	782195	05/09/2012	\$ 3,226.01
782196	05/07/2012	\$ 2,560.50	782196	05/09/2012	\$ 1,536.30
782197	05/07/2012	\$ 4,042.75	782197	05/09/2012	\$ 1,869.90
782197	05/07/2012	\$ 4,042.75	782197	05/09/2012	\$ 926.25
782209	05/08/2012	\$ 4,725.00	782209	05/09/2012	\$ 2,835.00
782210	05/08/2012	\$ 1,224.00	782210	05/09/2012	\$ 734.40
782216	05/08/2012	\$ 7,324.05	782216	05/09/2012	\$ 240.35

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
782216	05/08/2012	\$ 7,324.05	782216	05/09/2012	\$ 4,250.22
782234	05/08/2012	\$ 65,187.70	782234	05/09/2012	\$ 32,713.86
782234	05/08/2012	\$ 65,187.70	782234	05/09/2012	\$ 10,664.60
782236	05/08/2012	\$ 12,682.60	782236	05/09/2012	\$ 6,833.22
782236	05/08/2012	\$ 12,682.60	782236	05/09/2012	\$ 1,293.90
782261	05/08/2012	\$ 792.82	782261	05/09/2012	\$ 475.69
782261	05/08/2012	\$ 792.82	782261	05/09/2012	\$ 317.13
782281	05/08/2012	\$ 379.41	782281	05/09/2012	\$ 151.76
782281	05/08/2012	\$ 379.41	782281	05/09/2012	\$ 227.65
782282	05/08/2012	\$ 521.43	782282	05/09/2012	\$ 208.57
782282	05/08/2012	\$ 521.43	782282	05/09/2012	\$ 312.86
782284	05/08/2012	\$ 1,325.78	782284	05/09/2012	\$ 795.47
782284	05/08/2012	\$ 1,325.78	782284	05/09/2012	\$ 530.31
782303	05/08/2012	\$ 197.73	782303	05/09/2012	\$ 118.64
782303	05/08/2012	\$ 197.73	782303	05/09/2012	\$ 79.09
782305	05/08/2012	\$ 31.94	782305	05/09/2012	\$ 12.78
782305	05/08/2012	\$ 31.94	782305	05/09/2012	\$ 19.16
782306	05/08/2012	\$ 444.19	782306	05/09/2012	\$ 177.68
782306	05/08/2012	\$ 444.19	782306	05/09/2012	\$ 266.51
782309	05/08/2012	\$ -	782309	05/09/2012	\$ -
782310	05/08/2012	\$ 1,829.67	782310	05/09/2012	\$ 1,097.80
782310	05/08/2012	\$ 1,829.67	782310	05/09/2012	\$ 731.87
782317	05/08/2012	\$ 1,327.72	782317	05/09/2012	\$ 796.63
782317	05/08/2012	\$ 1,327.72	782317	05/09/2012	\$ 531.09
782321	05/08/2012	\$ 1,086.03	782321	05/09/2012	\$ 434.41
782321	05/08/2012	\$ 1,086.03	782321	05/09/2012	\$ 651.62
782329	05/08/2012	\$ 186.53	782329	05/09/2012	\$ 111.92
782329	05/08/2012	\$ 186.53	782329	05/09/2012	\$ 74.61
782346	05/08/2012	\$ 494.18	782346	05/09/2012	\$ 197.67
782346	05/08/2012	\$ 494.18	782346	05/09/2012	\$ 296.51
782366	05/08/2012	\$ 1,337.83	782366	05/09/2012	\$ 802.70
782366	05/08/2012	\$ 1,337.83	782366	05/09/2012	\$ 535.13
782368	05/08/2012	\$ 1,871.34	782368	05/09/2012	\$ 1,122.80
782368	05/08/2012	\$ 1,871.34	782368	05/09/2012	\$ 748.54
782369	05/08/2012	\$ 1,125.00	782369	05/09/2012	\$ 675.00
782369	05/08/2012	\$ 1,125.00	782369	05/09/2012	\$ 450.00
782370	05/08/2012	\$ 156.36	782370	05/09/2012	\$ 93.82
782370	05/08/2012	\$ 156.36	782370	05/09/2012	\$ 62.54
782372	05/08/2012	\$ 1,238.06	782372	05/09/2012	\$ 495.22
782372	05/08/2012	\$ 1,238.06	782372	05/09/2012	\$ 742.84
782385	05/08/2012	\$ 542.21	782385	05/09/2012	\$ 325.33
782385	05/08/2012	\$ 542.21	782385	05/09/2012	\$ 216.88
782391	05/08/2012	\$ 392.59	782391	05/09/2012	\$ 235.55
782391	05/08/2012	\$ 392.59	782391	05/09/2012	\$ 157.04
782392	05/08/2012	\$ 444.60	782392	05/09/2012	\$ 269.40
782392	05/08/2012	\$ 444.60	782392	05/09/2012	\$ 175.20
782395	05/08/2012	\$ 1,538.66	782395	05/09/2012	\$ 923.20
782395	05/08/2012	\$ 1,538.66	782395	05/09/2012	\$ 615.46
782399	05/08/2012	\$ 4,370.45	782399	05/09/2012	\$ 1,222.32
782399	05/08/2012	\$ 4,370.45	782399	05/09/2012	\$ 3,148.13
782400	05/08/2012	\$ 322.98	782400	05/09/2012	\$ 193.79
782400	05/08/2012	\$ 322.98	782400	05/09/2012	\$ 129.19
782402	05/08/2012	\$ -	782402	05/09/2012	\$ -
782403	05/08/2012	\$ 1,394.07	782403	05/09/2012	\$ 836.44
782403	05/08/2012	\$ 1,394.07	782403	05/09/2012	\$ 557.63
782404	05/08/2012	\$ 635.76	782404	05/09/2012	\$ 402.28
782404	05/08/2012	\$ 635.76	782404	05/09/2012	\$ 233.48
782405	05/08/2012	\$ 644.04	782405	05/09/2012	\$ 76.28
782405	05/08/2012	\$ 644.04	782405	05/09/2012	\$ 567.76

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**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
782406	05/08/2012	\$ -	782406	05/09/2012	\$ -
782407	05/08/2012	\$ -	782407	05/09/2012	\$ -
782440	05/08/2012	\$ 209.11	782440	05/09/2012	\$ 83.64
782440	05/08/2012	\$ 209.11	782440	05/09/2012	\$ 125.47
782464	05/08/2012	\$ 2,308.06	782464	05/09/2012	\$ 1,081.86
782464	05/08/2012	\$ 2,308.06	782464	05/09/2012	\$ 504.96
782466	05/08/2012	\$ 5,109.40	782466	05/09/2012	\$ 573.30
782466	05/08/2012	\$ 5,109.40	782466	05/09/2012	\$ 2,721.66
782472	05/08/2012	\$ 496.40	782472	05/09/2012	\$ 198.56
782472	05/08/2012	\$ 496.40	782472	05/09/2012	\$ 297.84
782520	05/08/2012	\$ 1,603.19	782520	05/09/2012	\$ 961.91
782520	05/08/2012	\$ 1,603.19	782520	05/09/2012	\$ 641.28
782521	05/08/2012	\$ 4,424.65	782521	05/09/2012	\$ 3,027.77
782521	05/08/2012	\$ 4,424.65	782521	05/09/2012	\$ 1,396.88
782522	05/08/2012	\$ 189.35	782522	05/09/2012	\$ 75.74
782522	05/08/2012	\$ 189.35	782522	05/09/2012	\$ 113.61
782524	05/08/2012	\$ 174.13	782524	05/09/2012	\$ 174.13
782529	05/08/2012	\$ 208.62	782529	05/09/2012	\$ 177.82
782529	05/08/2012	\$ 208.62	782529	05/09/2012	\$ 30.80
782530	05/08/2012	\$ 809.78	782530	05/09/2012	\$ 305.51
782530	05/08/2012	\$ 809.78	782530	05/09/2012	\$ 504.27
782532	05/08/2012	\$ -	782532	05/09/2012	\$ -
782533	05/08/2012	\$ -	782533	05/09/2012	\$ -
782534	05/08/2012	\$ 878.84	782534	05/09/2012	\$ 527.30
782534	05/08/2012	\$ 878.84	782534	05/09/2012	\$ 351.54
782535	05/08/2012	\$ 1,436.90	782535	05/09/2012	\$ 862.14
782535	05/08/2012	\$ 1,436.90	782535	05/09/2012	\$ 574.76
782537	05/08/2012	\$ 210.35	782537	05/09/2012	\$ 126.21
782537	05/08/2012	\$ 210.35	782537	05/09/2012	\$ 84.14
782539	05/08/2012	\$ 128.94	782539	05/09/2012	\$ 51.58
782539	05/08/2012	\$ 128.94	782539	05/09/2012	\$ 77.36
782541	05/08/2012	\$ 286.95	782541	05/09/2012	\$ 114.78
782541	05/08/2012	\$ 286.95	782541	05/09/2012	\$ 172.17
782542	05/08/2012	\$ 605.85	782542	05/09/2012	\$ 363.51
782542	05/08/2012	\$ 605.85	782542	05/09/2012	\$ 242.34
782544	05/08/2012	\$ -	782544	05/09/2012	\$ -
782545	05/08/2012	\$ 375.65	782545	05/09/2012	\$ 225.39
782545	05/08/2012	\$ 375.65	782545	05/09/2012	\$ 150.26
782547	05/08/2012	\$ 64.72	782547	05/09/2012	\$ 25.89
782547	05/08/2012	\$ 64.72	782547	05/09/2012	\$ 38.83
782548	05/08/2012	\$ 826.97	782548	05/09/2012	\$ 330.79
782548	05/08/2012	\$ 826.97	782548	05/09/2012	\$ 496.18
782553	05/08/2012	\$ 420.62	782553	05/09/2012	\$ 252.37
782553	05/08/2012	\$ 420.62	782553	05/09/2012	\$ 168.25
782556	05/08/2012	\$ 458.23	782556	05/09/2012	\$ 181.29
782556	05/08/2012	\$ 458.23	782556	05/09/2012	\$ 276.94
782557	05/08/2012	\$ 1,122.00	782557	05/09/2012	\$ 448.80
782557	05/08/2012	\$ 1,122.00	782557	05/09/2012	\$ 673.20
782558	05/08/2012	\$ -	782558	05/09/2012	\$ -
782584	05/09/2012	\$ 1,495.32	782584	05/09/2012	\$ 792.36
782584	05/09/2012	\$ 1,495.32	782584	05/09/2012	\$ 174.72
782585	05/09/2012	\$ 820.40	782585	05/09/2012	\$ 492.24
782586	05/09/2012	\$ 147.00	782586	05/09/2012	\$ 88.20
782587	05/09/2012	\$ 189.00	782587	05/09/2012	\$ 113.40
782588	05/09/2012	\$ 66.90	782588	05/09/2012	\$ 40.14
782589	05/09/2012	\$ 5,962.84	782589	05/09/2012	\$ 3,442.68
782589	05/09/2012	\$ 5,962.84	782589	05/09/2012	\$ 225.04
782590	05/09/2012	\$ 257.10	782590	05/09/2012	\$ 154.26
782591	05/09/2012	\$ 288.10	782591	05/09/2012	\$ 172.86

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
782592	05/09/2012	\$ 1,350.60	782592	05/09/2012	\$ 810.36
782593	05/09/2012	\$ 322.30	782593	05/09/2012	\$ 193.38
782594	05/09/2012	\$ 145.00	782594	05/09/2012	\$ 87.00
782595	05/09/2012	\$ 1,074.80	782595	05/09/2012	\$ 644.88
782596	05/09/2012	\$ 464.10	782596	05/09/2012	\$ 278.46
782597	05/09/2012	\$ 67.00	782597	05/09/2012	\$ 40.20
782598	05/09/2012	\$ 94.00	782598	05/09/2012	\$ 56.40
782599	05/09/2012	\$ 318.50	782599	05/09/2012	\$ 191.10
782600	05/09/2012	\$ 616.50	782600	05/09/2012	\$ 369.90
782601	05/09/2012	\$ 1,267.50	782601	05/09/2012	\$ 760.50
782602	05/09/2012	\$ 486.00	782602	05/09/2012	\$ 291.60
782603	05/09/2012	\$ 168.70	782603	05/09/2012	\$ 101.22
782604	05/09/2012	\$ 54.90	782604	05/09/2012	\$ 32.94
782605	05/09/2012	\$ 40.00	782605	05/09/2012	\$ 24.00
782606	05/09/2012	\$ 4,640.70	782606	05/09/2012	\$ 2,784.42
782607	05/09/2012	\$ 1,450.70	782607	05/09/2012	\$ 870.42
782608	05/09/2012	\$ 141.00	782608	05/09/2012	\$ 84.60
782609	05/09/2012	\$ 466.48	782609	05/09/2012	\$ 276.00
782609	05/09/2012	\$ 466.48	782609	05/09/2012	\$ 6.48
782610	05/09/2012	\$ 222.00	782610	05/09/2012	\$ 133.20
782611	05/09/2012	\$ 597.15	782611	05/09/2012	\$ 396.65
782611	05/09/2012	\$ 597.15	782611	05/09/2012	\$ 120.30
782612	05/09/2012	\$ 54.10	782612	05/09/2012	\$ 32.46
782613	05/09/2012	\$ 51.60	782613	05/09/2012	\$ 30.96
782614	05/09/2012	\$ 26.30	782614	05/09/2012	\$ 15.78
782615	05/09/2012	\$ 3,142.37	782615	05/09/2012	\$ 1,360.08
782615	05/09/2012	\$ 3,142.37	782615	05/09/2012	\$ 875.57
782616	05/09/2012	\$ 1,051.30	782616	05/09/2012	\$ 630.78
782617	05/09/2012	\$ 57.10	782617	05/09/2012	\$ 34.26
782618	05/09/2012	\$ 4,492.72	782618	05/09/2012	\$ 2,320.08
782618	05/09/2012	\$ 4,492.72	782618	05/09/2012	\$ 625.92
782619	05/09/2012	\$ 2,848.30	782619	05/09/2012	\$ 1,708.98
782620	05/09/2012	\$ 1,223.60	782620	05/09/2012	\$ 798.00
782620	05/09/2012	\$ 1,223.60	782620	05/09/2012	\$ 255.36
782621	05/09/2012	\$ 192.80	782621	05/09/2012	\$ 115.68
782622	05/09/2012	\$ 4,101.00	782622	05/09/2012	\$ 2,458.80
782622	05/09/2012	\$ 4,101.00	782622	05/09/2012	\$ 3.00
782623	05/09/2012	\$ 182.70	782623	05/09/2012	\$ 109.62
782624	05/09/2012	\$ 120.50	782624	05/09/2012	\$ 72.30
782625	05/09/2012	\$ 43.50	782625	05/09/2012	\$ 26.10
782626	05/09/2012	\$ 230.00	782626	05/09/2012	\$ 138.00
782627	05/09/2012	\$ 144.60	782627	05/09/2012	\$ 86.76
782628	05/09/2012	\$ 1,234.00	782628	05/09/2012	\$ 740.40
782629	05/09/2012	\$ 49.00	782629	05/09/2012	\$ 29.40
782630	05/09/2012	\$ 635.70	782630	05/09/2012	\$ 381.42
782631	05/09/2012	\$ 2,221.28	782631	05/09/2012	\$ 1,118.82
782631	05/09/2012	\$ 2,221.28	782631	05/09/2012	\$ 356.58
782632	05/09/2012	\$ 380.90	782632	05/09/2012	\$ 228.54
782633	05/09/2012	\$ 3,380.50	782633	05/09/2012	\$ 2,028.30
782634	05/09/2012	\$ 981.40	782634	05/09/2012	\$ 588.84
782635	05/09/2012	\$ 96.02	782635	05/09/2012	\$ 5.52
782635	05/09/2012	\$ 96.02	782635	05/09/2012	\$ 54.30
782636	05/09/2012	\$ 263.70	782636	05/09/2012	\$ 158.22
782637	05/09/2012	\$ 89.40	782637	05/09/2012	\$ 53.64
782638	05/09/2012	\$ 57.00	782638	05/09/2012	\$ 34.20
782639	05/09/2012	\$ 3,738.40	782639	05/09/2012	\$ 2,243.04
782640	05/09/2012	\$ 776.40	782640	05/09/2012	\$ 465.84
782641	05/09/2012	\$ 371.80	782641	05/09/2012	\$ 223.08
782642	05/09/2012	\$ 223.00	782642	05/09/2012	\$ 133.80



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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
782643	05/09/2012	\$ 1,526.50	782643	05/09/2012	\$ 900.90
782643	05/09/2012	\$ 1,526.50	782643	05/09/2012	\$ 25.00
782644	05/09/2012	\$ 174.60	782644	05/09/2012	\$ 104.76
782645	05/09/2012	\$ 335.40	782645	05/09/2012	\$ 201.24
782646	05/09/2012	\$ 350.80	782646	05/09/2012	\$ 112.00
782646	05/09/2012	\$ 350.80	782646	05/09/2012	\$ 143.28
782647	05/09/2012	\$ 60.00	782647	05/09/2012	\$ 36.00
782648	05/09/2012	\$ 318.50	782648	05/09/2012	\$ 191.10
782649	05/09/2012	\$ 335.90	782649	05/09/2012	\$ 201.54
782650	05/09/2012	\$ 33.00	782650	05/09/2012	\$ 19.80
782651	05/09/2012	\$ 209.66	782651	05/09/2012	\$ 121.38
782651	05/09/2012	\$ 209.66	782651	05/09/2012	\$ 7.36
782652	05/09/2012	\$ 491.10	782652	05/09/2012	\$ 294.66
782653	05/09/2012	\$ 972.60	782653	05/09/2012	\$ 583.56
782654	05/09/2012	\$ 5,373.60	782654	05/09/2012	\$ 3,224.16
782655	05/09/2012	\$ 346.80	782655	05/09/2012	\$ 208.08
782657	05/09/2012	\$ 4,806.80	782657	05/09/2012	\$ 2,884.08
782658	05/09/2012	\$ 1,280.90	782658	05/09/2012	\$ 768.54
782659	05/09/2012	\$ 67.30	782659	05/09/2012	\$ 40.38
782660	05/09/2012	\$ 25.40	782660	05/09/2012	\$ 15.24
782661	05/09/2012	\$ 182.40	782661	05/09/2012	\$ 109.44
782662	05/09/2012	\$ 94.00	782662	05/09/2012	\$ 56.40
782663	05/09/2012	\$ 380.97	782663	05/09/2012	\$ 228.27
782663	05/09/2012	\$ 380.97	782663	05/09/2012	\$ 91.62
782664	05/09/2012	\$ 73.50	782664	05/09/2012	\$ 44.10
782665	05/09/2012	\$ 106.40	782665	05/09/2012	\$ 63.84
782666	05/09/2012	\$ 53.23	782666	05/09/2012	\$ 11.10
782666	05/09/2012	\$ 53.23	782666	05/09/2012	\$ 34.73
782667	05/09/2012	\$ 40.40	782667	05/09/2012	\$ 24.24
782668	05/09/2012	\$ 1,006.22	782668	05/09/2012	\$ 178.20
782668	05/09/2012	\$ 1,006.22	782668	05/09/2012	\$ 709.22
782669	05/09/2012	\$ 2,451.60	782669	05/09/2012	\$ 1,470.96
782670	05/09/2012	\$ 219.60	782670	05/09/2012	\$ 131.76
782671	05/09/2012	\$ 66.50	782671	05/09/2012	\$ 39.90
782672	05/09/2012	\$ 1,293.95	782672	05/09/2012	\$ 350.34
782672	05/09/2012	\$ 1,293.95	782672	05/09/2012	\$ 710.05
782673	05/09/2012	\$ 111.90	782673	05/09/2012	\$ 67.14
782674	05/09/2012	\$ 92.50	782674	05/09/2012	\$ 55.50
782675	05/09/2012	\$ 556.70	782675	05/09/2012	\$ 334.02
782676	05/09/2012	\$ 458.30	782676	05/09/2012	\$ 274.98
782677	05/09/2012	\$ 1,699.40	782677	05/09/2012	\$ 1,019.64
782678	05/09/2012	\$ 672.30	782678	05/09/2012	\$ 403.38
782679	05/09/2012	\$ 560.00	782679	05/09/2012	\$ 336.00
782680	05/09/2012	\$ 423.60	782680	05/09/2012	\$ 254.16
782681	05/09/2012	\$ 2,797.80	782681	05/09/2012	\$ 1,678.68
782682	05/09/2012	\$ 130.50	782682	05/09/2012	\$ 78.30
782683	05/09/2012	\$ 81.00	782683	05/09/2012	\$ 48.60
782684	05/09/2012	\$ 1,318.32	782684	05/09/2012	\$ 93.90
782684	05/09/2012	\$ 1,318.32	782684	05/09/2012	\$ 1,161.82
782685	05/09/2012	\$ 979.74	782685	05/09/2012	\$ 583.86
782685	05/09/2012	\$ 979.74	782685	05/09/2012	\$ 6.64
782686	05/09/2012	\$ 492.10	782686	05/09/2012	\$ 295.26
782687	05/09/2012	\$ 1,048.80	782687	05/09/2012	\$ 629.28
782688	05/09/2012	\$ 186.00	782688	05/09/2012	\$ 111.60
782689	05/09/2012	\$ 4,669.70	782689	05/09/2012	\$ 2,591.82
782689	05/09/2012	\$ 4,669.70	782689	05/09/2012	\$ 350.00
782690	05/09/2012	\$ 618.00	782690	05/09/2012	\$ 370.80
782691	05/09/2012	\$ 44.80	782691	05/09/2012	\$ 26.88
782692	05/09/2012	\$ 381.60	782692	05/09/2012	\$ 228.96

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
782693	05/09/2012	\$ 173.75	782693	05/09/2012	\$ 24.00
782693	05/09/2012	\$ 173.75	782693	05/09/2012	\$ 133.75
782694	05/09/2012	\$ 24.10	782694	05/09/2012	\$ 14.46
782695	05/09/2012	\$ 174.60	782695	05/09/2012	\$ 104.76
782696	05/09/2012	\$ 429.50	782696	05/09/2012	\$ 257.70
782697	05/09/2012	\$ 1,304.40	782697	05/09/2012	\$ 782.64
782698	05/09/2012	\$ 742.80	782698	05/09/2012	\$ 445.68
782699	05/09/2012	\$ 162.90	782699	05/09/2012	\$ 97.74
782700	05/09/2012	\$ 2,916.00	782700	05/09/2012	\$ 1,749.60
782701	05/09/2012	\$ 517.50	782701	05/09/2012	\$ 310.50
782702	05/09/2012	\$ 124.50	782702	05/09/2012	\$ 74.70
782703	05/09/2012	\$ 313.30	782703	05/09/2012	\$ 187.98
782704	05/09/2012	\$ 815.30	782704	05/09/2012	\$ 489.18
782705	05/09/2012	\$ 846.40	782705	05/09/2012	\$ 507.84
782706	05/09/2012	\$ 136.80	782706	05/09/2012	\$ 82.08
782707	05/09/2012	\$ 1,688.10	782707	05/09/2012	\$ 1,012.86
782708	05/09/2012	\$ 24.50	782708	05/09/2012	\$ 14.70
782709	05/09/2012	\$ 171.40	782709	05/09/2012	\$ 102.84
782710	05/09/2012	\$ 1,623.68	782710	05/09/2012	\$ 640.08
782710	05/09/2012	\$ 1,623.68	782710	05/09/2012	\$ 556.88
782711	05/09/2012	\$ 54.10	782711	05/09/2012	\$ 32.46
782712	05/09/2012	\$ 102.30	782712	05/09/2012	\$ 61.38
782713	05/09/2012	\$ 633.70	782713	05/09/2012	\$ 380.22
782714	05/09/2012	\$ 192.80	782714	05/09/2012	\$ 115.68
782715	05/09/2012	\$ 435.70	782715	05/09/2012	\$ 261.42
782716	05/09/2012	\$ 313.00	782716	05/09/2012	\$ 187.80
782717	05/09/2012	\$ 170.20	782717	05/09/2012	\$ 102.12
782718	05/09/2012	\$ 327.00	782718	05/09/2012	\$ 193.80
782718	05/09/2012	\$ 327.00	782718	05/09/2012	\$ 4.00
782719	05/09/2012	\$ 80.90	782719	05/09/2012	\$ 48.54
782720	05/09/2012	\$ 54.10	782720	05/09/2012	\$ 32.46
782721	05/09/2012	\$ 60.00	782721	05/09/2012	\$ 36.00
782722	05/09/2012	\$ 992.30	782722	05/09/2012	\$ 595.38
782723	05/09/2012	\$ 167.50	782723	05/09/2012	\$ 67.00
782723	05/09/2012	\$ 167.50	782723	05/09/2012	\$ 100.50
782724	05/09/2012	\$ 264.50	782724	05/09/2012	\$ 158.70
782725	05/09/2012	\$ 24.10	782725	05/09/2012	\$ 14.46
782726	05/09/2012	\$ 270.00	782726	05/09/2012	\$ 158.40
782726	05/09/2012	\$ 270.00	782726	05/09/2012	\$ 6.00
782727	05/09/2012	\$ 2,659.34	782727	05/09/2012	\$ 54.24
782727	05/09/2012	\$ 2,659.34	782727	05/09/2012	\$ 1,563.06
782728	05/09/2012	\$ 51.60	782728	05/09/2012	\$ 30.96
782729	05/09/2012	\$ 391.50	782729	05/09/2012	\$ 234.90
782730	05/09/2012	\$ 2,194.20	782730	05/09/2012	\$ 1,316.52
782731	05/09/2012	\$ 1,000.20	782731	05/09/2012	\$ 510.12
782731	05/09/2012	\$ 1,000.20	782731	05/09/2012	\$ 150.00
782732	05/09/2012	\$ 1,377.68	782732	05/09/2012	\$ 761.34
782732	05/09/2012	\$ 1,377.68	782732	05/09/2012	\$ 108.78
782733	05/09/2012	\$ 716.10	782733	05/09/2012	\$ 429.66
782734	05/09/2012	\$ 337.40	782734	05/09/2012	\$ 202.44
782735	05/09/2012	\$ 130.50	782735	05/09/2012	\$ 78.30
782736	05/09/2012	\$ 55.60	782736	05/09/2012	\$ 33.36
782737	05/09/2012	\$ 169.50	782737	05/09/2012	\$ 101.70
782738	05/09/2012	\$ 2,852.62	782738	05/09/2012	\$ 416.12
782738	05/09/2012	\$ 2,852.62	782738	05/09/2012	\$ 1,461.90
782739	05/09/2012	\$ 66.50	782739	05/09/2012	\$ 39.90
782740	05/09/2012	\$ 3,150.60	782740	05/09/2012	\$ 1,890.36
782741	05/09/2012	\$ 72.30	782741	05/09/2012	\$ 43.38
782742	05/09/2012	\$ 222.80	782742	05/09/2012	\$ 133.68

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
782742	05/09/2012	\$ 222.80	782742	05/09/2012	\$ 89.12
782743	05/09/2012	\$ 138.62	782743	05/09/2012	\$ 66.00
782743	05/09/2012	\$ 138.62	782743	05/09/2012	\$ 28.62
782744	05/09/2012	\$ 241.00	782744	05/09/2012	\$ 144.60
782745	05/09/2012	\$ 946.41	782745	05/09/2012	\$ 7.41
782745	05/09/2012	\$ 946.41	782745	05/09/2012	\$ 563.40
782746	05/09/2012	\$ 2,708.49	782746	05/09/2012	\$ 944.39
782746	05/09/2012	\$ 2,708.49	782746	05/09/2012	\$ 1,058.46
782747	05/09/2012	\$ 391.50	782747	05/09/2012	\$ 234.90
782748	05/09/2012	\$ 66.90	782748	05/09/2012	\$ 40.14
782749	05/09/2012	\$ 665.00	782749	05/09/2012	\$ 399.00
782750	05/09/2012	\$ 25.40	782750	05/09/2012	\$ 15.24
782751	05/09/2012	\$ 637.60	782751	05/09/2012	\$ 382.56
782752	05/09/2012	\$ 206.60	782752	05/09/2012	\$ 123.96
782753	05/09/2012	\$ 294.00	782753	05/09/2012	\$ 176.40
782754	05/09/2012	\$ 2,967.60	782754	05/09/2012	\$ 1,780.56
782755	05/09/2012	\$ 728.90	782755	05/09/2012	\$ 437.34
782755	05/09/2012	\$ 728.90	782755	05/09/2012	\$ 291.56
782756	05/09/2012	\$ 593.70	782756	05/09/2012	\$ 356.22
782757	05/09/2012	\$ 236.30	782757	05/09/2012	\$ 141.78
782758	05/09/2012	\$ 80.00	782758	05/09/2012	\$ 48.00
782759	05/09/2012	\$ 50.00	782759	05/09/2012	\$ 30.00
782760	05/09/2012	\$ 1,895.50	782760	05/09/2012	\$ 1,137.30
782761	05/09/2012	\$ 439.20	782761	05/09/2012	\$ 263.52
782762	05/09/2012	\$ 24.10	782762	05/09/2012	\$ 14.46
782763	05/09/2012	\$ 1,245.80	782763	05/09/2012	\$ 747.48
782764	05/09/2012	\$ 22.30	782764	05/09/2012	\$ 13.38
782765	05/09/2012	\$ 696.00	782765	05/09/2012	\$ 417.60
782766	05/09/2012	\$ 1,987.50	782766	05/09/2012	\$ 265.50
782766	05/09/2012	\$ 1,987.50	782766	05/09/2012	\$ 1,545.00
782767	05/09/2012	\$ 24.50	782767	05/09/2012	\$ 14.70
782768	05/09/2012	\$ 404.00	782768	05/09/2012	\$ 242.40
782769	05/09/2012	\$ 25.40	782769	05/09/2012	\$ 15.24
782770	05/09/2012	\$ 3,323.00	782770	05/09/2012	\$ 1,993.80
782771	05/09/2012	\$ 779.30	782771	05/09/2012	\$ 467.58
782772	05/09/2012	\$ 25.40	782772	05/09/2012	\$ 15.24
782773	05/09/2012	\$ 106.80	782773	05/09/2012	\$ 64.08
782774	05/09/2012	\$ 120.70	782774	05/09/2012	\$ 72.42
782775	05/09/2012	\$ 40.80	782775	05/09/2012	\$ 13.38
782775	05/09/2012	\$ 40.80	782775	05/09/2012	\$ 18.50
782776	05/09/2012	\$ 48.20	782776	05/09/2012	\$ 28.92
782777	05/09/2012	\$ 2,999.70	782777	05/09/2012	\$ 1,799.82
782778	05/09/2012	\$ 96.90	782778	05/09/2012	\$ 58.14
782779	05/09/2012	\$ 25.40	782779	05/09/2012	\$ 15.24
782780	05/09/2012	\$ 186.20	782780	05/09/2012	\$ 111.72
782781	05/09/2012	\$ 1,603.60	782781	05/09/2012	\$ 962.16
782782	05/09/2012	\$ 1,204.50	782782	05/09/2012	\$ 722.70
782783	05/09/2012	\$ 424.80	782783	05/09/2012	\$ 254.88
782784	05/09/2012	\$ 485.70	782784	05/09/2012	\$ 288.30
782784	05/09/2012	\$ 485.70	782784	05/09/2012	\$ 5.20
782785	05/09/2012	\$ 192.80	782785	05/09/2012	\$ 115.68
782786	05/09/2012	\$ 41.20	782786	05/09/2012	\$ 24.72
782787	05/09/2012	\$ 66.50	782787	05/09/2012	\$ 39.90
782788	05/09/2012	\$ 250.00	782788	05/09/2012	\$ 150.00
782789	05/09/2012	\$ 1,081.92	782789	05/09/2012	\$ 376.20
782789	05/09/2012	\$ 1,081.92	782789	05/09/2012	\$ 454.92
782790	05/09/2012	\$ 690.00	782790	05/09/2012	\$ 414.00
782791	05/09/2012	\$ 149.80	782791	05/09/2012	\$ 89.88
782792	05/09/2012	\$ 160.50	782792	05/09/2012	\$ 96.30

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
782793	05/09/2012	\$ 62.80	782793	05/09/2012	\$ 37.68
782794	05/09/2012	\$ 210.60	782794	05/09/2012	\$ 126.36
782795	05/09/2012	\$ 520.00	782795	05/09/2012	\$ 312.00
782796	05/09/2012	\$ 5,481.80	782796	05/09/2012	\$ 3,289.08
782797	05/09/2012	\$ 185.00	782797	05/09/2012	\$ 111.00
782798	05/09/2012	\$ 66.50	782798	05/09/2012	\$ 39.91
782799	05/09/2012	\$ 112.20	782799	05/09/2012	\$ 67.32
782800	05/09/2012	\$ 158.00	782800	05/09/2012	\$ 94.80
782801	05/09/2012	\$ 3,439.68	782801	05/09/2012	\$ 1,955.10
782801	05/09/2012	\$ 3,439.68	782801	05/09/2012	\$ 181.18
782802	05/09/2012	\$ 92.50	782802	05/09/2012	\$ 55.50
782803	05/09/2012	\$ 170.00	782803	05/09/2012	\$ 102.00
782804	05/09/2012	\$ 143.00	782804	05/09/2012	\$ 85.80
782805	05/09/2012	\$ 208.40	782805	05/09/2012	\$ 125.04
782806	05/09/2012	\$ 9,076.05	782806	05/09/2012	\$ 4,799.40
782806	05/09/2012	\$ 9,076.05	782806	05/09/2012	\$ 1,077.05
782807	05/09/2012	\$ 1,474.50	782807	05/09/2012	\$ 884.70
782808	05/09/2012	\$ 1,002.50	782808	05/09/2012	\$ 601.50
782809	05/09/2012	\$ 824.50	782809	05/09/2012	\$ 494.70
782810	05/09/2012	\$ 221.40	782810	05/09/2012	\$ 132.84
782811	05/09/2012	\$ 143.90	782811	05/09/2012	\$ 86.34
782812	05/09/2012	\$ 51.60	782812	05/09/2012	\$ 30.96
782813	05/09/2012	\$ 766.25	782813	05/09/2012	\$ 143.05
782813	05/09/2012	\$ 766.25	782813	05/09/2012	\$ 373.92
782814	05/09/2012	\$ 6,535.20	782814	05/09/2012	\$ 3,921.12
782815	05/09/2012	\$ 327.60	782815	05/09/2012	\$ 196.56
782816	05/09/2012	\$ 40.40	782816	05/09/2012	\$ 24.24
782817	05/09/2012	\$ 1,293.30	782817	05/09/2012	\$ 775.98
782818	05/09/2012	\$ 154.00	782818	05/09/2012	\$ 92.40
782819	05/09/2012	\$ 1,791.50	782819	05/09/2012	\$ 1,074.90
782820	05/09/2012	\$ 406.20	782820	05/09/2012	\$ 243.72
782821	05/09/2012	\$ 265.00	782821	05/09/2012	\$ 159.00
782822	05/09/2012	\$ 891.20	782822	05/09/2012	\$ 534.72
782824	05/09/2012	\$ 2,166.20	782824	05/09/2012	\$ 1,299.72
782825	05/09/2012	\$ 1,564.00	782825	05/09/2012	\$ 938.40
782826	05/09/2012	\$ 2,184.20	782826	05/09/2012	\$ 1,310.52
782827	05/09/2012	\$ 1,274.20	782827	05/09/2012	\$ 764.52
782828	05/09/2012	\$ 39.90	782828	05/09/2012	\$ 23.94
782829	05/09/2012	\$ 481.00	782829	05/09/2012	\$ 288.60
782830	05/09/2012	\$ 695.50	782830	05/09/2012	\$ 417.30
782831	05/09/2012	\$ 896.50	782831	05/09/2012	\$ 537.90
782832	05/09/2012	\$ 14.90	782832	05/09/2012	\$ 8.94
782833	05/09/2012	\$ 117.60	782833	05/09/2012	\$ 70.56
782834	05/09/2012	\$ 35.50	782834	05/09/2012	\$ 21.30
782835	05/09/2012	\$ 187.30	782835	05/09/2012	\$ 112.38
782836	05/09/2012	\$ 795.10	782836	05/09/2012	\$ 477.06
782837	05/09/2012	\$ 4,545.38	782837	05/09/2012	\$ 281.78
782837	05/09/2012	\$ 4,545.38	782837	05/09/2012	\$ 2,558.16
782838	05/09/2012	\$ 425.50	782838	05/09/2012	\$ 255.30
782839	05/09/2012	\$ 556.80	782839	05/09/2012	\$ 334.08
782840	05/09/2012	\$ 3,432.47	782840	05/09/2012	\$ 2,049.30
782840	05/09/2012	\$ 3,432.47	782840	05/09/2012	\$ 16.97
782841	05/09/2012	\$ 5,761.50	782841	05/09/2012	\$ 3,456.90
782842	05/09/2012	\$ 54.90	782842	05/09/2012	\$ 32.94
782843	05/09/2012	\$ 3,117.11	782843	05/09/2012	\$ 1,581.60
782843	05/09/2012	\$ 3,117.11	782843	05/09/2012	\$ 481.11
782844	05/09/2012	\$ 758.20	782844	05/09/2012	\$ 454.92
782845	05/09/2012	\$ 5,391.80	782845	05/09/2012	\$ 3,235.08
782846	05/09/2012	\$ 474.90	782846	05/09/2012	\$ 24.40

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
782846	05/09/2012	\$ 474.90	782846	05/09/2012	\$ 270.30
782847	05/09/2012	\$ 1,800.70	782847	05/09/2012	\$ 1,080.42
782848	05/09/2012	\$ 2,638.00	782848	05/09/2012	\$ 1,572.96
782848	05/09/2012	\$ 2,638.00	782848	05/09/2012	\$ 16.40
782849	05/09/2012	\$ 300.50	782849	05/09/2012	\$ 180.30
782850	05/09/2012	\$ 5,023.99	782850	05/09/2012	\$ 2,948.22
782850	05/09/2012	\$ 5,023.99	782850	05/09/2012	\$ 110.29
782851	05/09/2012	\$ 402.00	782851	05/09/2012	\$ 241.20
782852	05/09/2012	\$ 190.00	782852	05/09/2012	\$ 114.00
782853	05/09/2012	\$ 727.26	782853	05/09/2012	\$ 301.46
782853	05/09/2012	\$ 727.26	782853	05/09/2012	\$ 255.48
782854	05/09/2012	\$ 1,487.70	782854	05/09/2012	\$ 12.70
782854	05/09/2012	\$ 1,487.70	782854	05/09/2012	\$ 885.00
782855	05/09/2012	\$ 315.68	782855	05/09/2012	\$ 212.48
782855	05/09/2012	\$ 315.68	782855	05/09/2012	\$ 61.92
782856	05/09/2012	\$ 155.02	782856	05/09/2012	\$ 80.10
782856	05/09/2012	\$ 155.02	782856	05/09/2012	\$ 21.52
782857	05/09/2012	\$ 196.00	782857	05/09/2012	\$ 117.60
782858	05/09/2012	\$ 1,289.16	782858	05/09/2012	\$ 768.84
782858	05/09/2012	\$ 1,289.16	782858	05/09/2012	\$ 7.76
782859	05/09/2012	\$ 1,451.50	782859	05/09/2012	\$ 870.90
782860	05/09/2012	\$ 107.20	782860	05/09/2012	\$ 64.32
782861	05/09/2012	\$ 360.00	782861	05/09/2012	\$ 216.00
782862	05/09/2012	\$ 701.80	782862	05/09/2012	\$ 421.08
782863	05/09/2012	\$ 469.50	782863	05/09/2012	\$ 281.70
782864	05/09/2012	\$ 3,288.75	782864	05/09/2012	\$ 1,527.24
782864	05/09/2012	\$ 3,288.75	782864	05/09/2012	\$ 743.35
782865	05/09/2012	\$ 339.20	782865	05/09/2012	\$ 203.52
782866	05/09/2012	\$ 606.90	782866	05/09/2012	\$ 364.14
782867	05/09/2012	\$ 1,304.10	782867	05/09/2012	\$ 782.46
782868	05/09/2012	\$ 96.30	782868	05/09/2012	\$ 57.78
782869	05/09/2012	\$ 299.80	782869	05/09/2012	\$ 179.88
782870	05/09/2012	\$ 781.40	782870	05/09/2012	\$ 468.84
782871	05/09/2012	\$ 2,237.50	782871	05/09/2012	\$ 1,342.50
782872	05/09/2012	\$ 2,238.80	782872	05/09/2012	\$ 1,343.28
782873	05/09/2012	\$ 3,392.96	782873	05/09/2012	\$ 1,853.64
782873	05/09/2012	\$ 3,392.96	782873	05/09/2012	\$ 303.56
782874	05/09/2012	\$ 157.30	782874	05/09/2012	\$ 94.38
782875	05/09/2012	\$ 596.00	782875	05/09/2012	\$ 357.60
782876	05/09/2012	\$ 4,731.09	782876	05/09/2012	\$ 2,181.90
782876	05/09/2012	\$ 4,731.09	782876	05/09/2012	\$ 1,094.59
782877	05/09/2012	\$ 1,569.50	782877	05/09/2012	\$ 941.70
782878	05/09/2012	\$ 385.00	782878	05/09/2012	\$ 231.00
782879	05/09/2012	\$ 722.00	782879	05/09/2012	\$ 433.20
782880	05/09/2012	\$ 775.82	782880	05/09/2012	\$ 5.92
782880	05/09/2012	\$ 775.82	782880	05/09/2012	\$ 461.94
782881	05/09/2012	\$ 2,204.90	782881	05/09/2012	\$ 1,292.94
782881	05/09/2012	\$ 2,204.90	782881	05/09/2012	\$ 50.00
782882	05/09/2012	\$ 7,304.50	782882	05/09/2012	\$ 4,382.70
782883	05/09/2012	\$ 880.10	782883	05/09/2012	\$ 528.06
782884	05/09/2012	\$ 575.92	782884	05/09/2012	\$ 341.52
782884	05/09/2012	\$ 575.92	782884	05/09/2012	\$ 6.72
782885	05/09/2012	\$ 986.00	782885	05/09/2012	\$ 591.60
782886	05/09/2012	\$ 1,752.50	782886	05/09/2012	\$ 1,051.50
782887	05/09/2012	\$ 81.90	782887	05/09/2012	\$ 42.00
782887	05/09/2012	\$ 81.90	782887	05/09/2012	\$ 23.94
782888	05/09/2012	\$ 571.20	782888	05/09/2012	\$ 5.00
782888	05/09/2012	\$ 571.20	782888	05/09/2012	\$ 339.72
782889	05/09/2012	\$ 880.50	782889	05/09/2012	\$ 528.30

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
782890	05/09/2012	\$ 2,209.34	782890	05/09/2012	\$ 709.98
782890	05/09/2012	\$ 2,209.34	782890	05/09/2012	\$ 1,026.04
782891	05/09/2012	\$ 290.10	782891	05/09/2012	\$ 171.06
782891	05/09/2012	\$ 290.10	782891	05/09/2012	\$ 5.00
782892	05/09/2012	\$ 1,808.20	782892	05/09/2012	\$ 1,084.92
782893	05/09/2012	\$ 1,062.30	782893	05/09/2012	\$ 501.00
782893	05/09/2012	\$ 1,062.30	782893	05/09/2012	\$ 227.30
782894	05/09/2012	\$ 4,493.45	782894	05/09/2012	\$ 407.35
782894	05/09/2012	\$ 4,493.45	782894	05/09/2012	\$ 2,451.66
782895	05/09/2012	\$ 70.10	782895	05/09/2012	\$ 42.06
782896	05/09/2012	\$ 5,595.70	782896	05/09/2012	\$ 3,357.42
782897	05/09/2012	\$ 25.80	782897	05/09/2012	\$ 15.48
782898	05/09/2012	\$ 524.13	782898	05/09/2012	\$ 215.70
782898	05/09/2012	\$ 524.13	782898	05/09/2012	\$ 164.63
782899	05/09/2012	\$ 3,648.13	782899	05/09/2012	\$ 1,258.14
782899	05/09/2012	\$ 3,648.13	782899	05/09/2012	\$ 1,551.23
782900	05/09/2012	\$ 416.81	782900	05/09/2012	\$ 68.88
782900	05/09/2012	\$ 416.81	782900	05/09/2012	\$ 302.01
782901	05/09/2012	\$ 1,975.30	782901	05/09/2012	\$ 650.34
782901	05/09/2012	\$ 1,975.30	782901	05/09/2012	\$ 891.40
782902	05/09/2012	\$ 1,127.40	782902	05/09/2012	\$ 676.44
782903	05/09/2012	\$ 897.10	782903	05/09/2012	\$ 186.00
782903	05/09/2012	\$ 897.10	782903	05/09/2012	\$ 426.66
782904	05/09/2012	\$ 2,789.30	782904	05/09/2012	\$ 1,673.58
782905	05/09/2012	\$ 2,428.60	782905	05/09/2012	\$ 1,457.16
782906	05/09/2012	\$ 1,900.45	782906	05/09/2012	\$ 1,080.30
782906	05/09/2012	\$ 1,900.45	782906	05/09/2012	\$ 99.95
782907	05/09/2012	\$ 788.40	782907	05/09/2012	\$ 473.04
782908	05/09/2012	\$ 4,093.80	782908	05/09/2012	\$ 2,174.10
782908	05/09/2012	\$ 4,093.80	782908	05/09/2012	\$ 470.30
782909	05/09/2012	\$ 1,522.46	782909	05/09/2012	\$ 907.80
782909	05/09/2012	\$ 1,522.46	782909	05/09/2012	\$ 9.46
782910	05/09/2012	\$ 938.70	782910	05/09/2012	\$ 563.22
782911	05/09/2012	\$ 5,169.70	782911	05/09/2012	\$ 25.00
782911	05/09/2012	\$ 5,169.70	782911	05/09/2012	\$ 3,086.82
782912	05/09/2012	\$ 2,427.01	782912	05/09/2012	\$ 9.41
782912	05/09/2012	\$ 2,427.01	782912	05/09/2012	\$ 1,450.56
782913	05/09/2012	\$ 7,456.97	782913	05/09/2012	\$ 1,456.97
782913	05/09/2012	\$ 7,456.97	782913	05/09/2012	\$ 3,600.00
782915	05/09/2012	\$ 1,256.30	782915	05/09/2012	\$ 738.78
782915	05/09/2012	\$ 1,256.30	782915	05/09/2012	\$ 25.00
782916	05/09/2012	\$ 5,253.50	782916	05/09/2012	\$ 3,152.10
782917	05/09/2012	\$ 4,523.91	782917	05/09/2012	\$ 2,497.14
782917	05/09/2012	\$ 4,523.91	782917	05/09/2012	\$ 362.01
782918	05/09/2012	\$ 1,555.70	782918	05/09/2012	\$ 766.80
782918	05/09/2012	\$ 1,555.70	782918	05/09/2012	\$ 277.70
782919	05/09/2012	\$ 3,152.00	782919	05/09/2012	\$ 1,891.20
782920	05/09/2012	\$ 2,729.00	782920	05/09/2012	\$ 1,637.40
782921	05/09/2012	\$ 5,146.06	782921	05/09/2012	\$ 357.46
782921	05/09/2012	\$ 5,146.06	782921	05/09/2012	\$ 2,873.16
782922	05/09/2012	\$ 3,553.50	782922	05/09/2012	\$ 5.00
782922	05/09/2012	\$ 3,553.50	782922	05/09/2012	\$ 2,129.10
782923	05/09/2012	\$ 1,210.50	782923	05/09/2012	\$ 726.30
782924	05/09/2012	\$ 540.50	782924	05/09/2012	\$ 324.30
782925	05/09/2012	\$ 580.60	782925	05/09/2012	\$ 348.36
782926	05/09/2012	\$ 1,617.60	782926	05/09/2012	\$ 970.56
782927	05/09/2012	\$ 2,031.60	782927	05/09/2012	\$ 1,218.96
782928	05/09/2012	\$ 2,777.20	782928	05/09/2012	\$ 5.00
782928	05/09/2012	\$ 2,777.20	782928	05/09/2012	\$ 1,663.32

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
782929	05/09/2012	\$ 9,865.71	782929	05/09/2012	\$ 7.41
782929	05/09/2012	\$ 9,865.71	782929	05/09/2012	\$ 5,941.06
782930	05/09/2012	\$ 734.10	782930	05/09/2012	\$ 440.46
782931	05/09/2012	\$ 3,381.00	782931	05/09/2012	\$ 2,028.60
782932	05/09/2012	\$ 457.20	782932	05/09/2012	\$ 274.32
782933	05/09/2012	\$ 2,977.50	782933	05/09/2012	\$ 1,786.50
782934	05/09/2012	\$ 1,195.60	782934	05/09/2012	\$ 717.36
782935	05/09/2012	\$ 1,820.00	782935	05/09/2012	\$ 1,092.00
782936	05/09/2012	\$ 2,036.60	782936	05/09/2012	\$ 1,221.96
782937	05/09/2012	\$ 513.00	782937	05/09/2012	\$ 307.80
782938	05/09/2012	\$ 135.00	782938	05/09/2012	\$ 81.00
782939	05/09/2012	\$ 1,172.40	782939	05/09/2012	\$ 703.44
782940	05/09/2012	\$ 4,017.10	782940	05/09/2012	\$ 2,410.26
782941	05/09/2012	\$ 464.40	782941	05/09/2012	\$ 278.64
782943	05/09/2012	\$ 1,595.20	782943	05/09/2012	\$ 957.12
782944	05/09/2012	\$ 370.50	782944	05/09/2012	\$ 222.30
782945	05/09/2012	\$ 1,063.70	782945	05/09/2012	\$ 638.22
782946	05/09/2012	\$ 1,710.90	782946	05/09/2012	\$ 1,026.54
782947	05/09/2012	\$ 1,084.30	782947	05/09/2012	\$ 650.58
782948	05/09/2012	\$ 213.00	782948	05/09/2012	\$ 127.80
782949	05/09/2012	\$ 87.10	782949	05/09/2012	\$ 52.26
782950	05/09/2012	\$ 108.20	782950	05/09/2012	\$ 64.92
782951	05/09/2012	\$ 127.60	782951	05/09/2012	\$ 76.56
782952	05/09/2012	\$ 2,040.05	782952	05/09/2012	\$ 1,110.12
782952	05/09/2012	\$ 2,040.05	782952	05/09/2012	\$ 189.85
782953	05/09/2012	\$ 1,904.10	782953	05/09/2012	\$ 1,142.46
782954	05/09/2012	\$ 51.50	782954	05/09/2012	\$ 30.90
644746	10/18/2009	\$ 2,182.37	644746	05/10/2012	\$ 2,182.37
645610	10/28/2009	\$ 374.50	645610	05/10/2012	\$ 374.50
652029	12/15/2009	\$ 965.12	652029	05/10/2012	\$ 965.12
652640	12/18/2009	\$ 265.00	652640	05/10/2012	\$ 265.00
655834	01/27/2010	\$ 533.50	655834	05/10/2012	\$ 533.50
659193	02/27/2010	\$ 623.87	659193	05/10/2012	\$ 623.87
662623	03/30/2010	\$ 10,817.19	662623	05/10/2012	\$ 10,817.19
666227	04/30/2010	\$ 779.97	666227	05/10/2012	\$ 779.97
666392	04/30/2010	\$ 177.62	666392	05/10/2012	\$ 177.62
666443	04/30/2010	\$ 202.12	666443	05/10/2012	\$ 202.12
666470	04/30/2010	\$ 545.12	666470	05/10/2012	\$ 545.12
666515	04/30/2010	\$ 105.00	666515	05/10/2012	\$ 105.00
666521	04/30/2010	\$ 1,873.15	666521	05/10/2012	\$ 1,873.15
666533	04/30/2010	\$ 2,018.50	666533	05/10/2012	\$ 2,018.50
666537	04/30/2010	\$ 758.00	666537	05/10/2012	\$ 758.00
666546	04/30/2010	\$ 150.00	666546	05/10/2012	\$ 150.00
666547	04/30/2010	\$ 384.00	666547	05/10/2012	\$ 384.00
666549	04/30/2010	\$ 537.60	666549	05/10/2012	\$ 537.60
666554	04/30/2010	\$ 918.75	666554	05/10/2012	\$ 918.75
669062	05/21/2010	\$ 40.69	669062	05/10/2012	\$ 40.69
669085	05/21/2010	\$ 367.50	669085	05/10/2012	\$ 367.50
669221	05/21/2010	\$ 354.50	669221	05/10/2012	\$ 225.88
669222	05/21/2010	\$ 149.69	669222	05/10/2012	\$ 149.69
669226	05/21/2010	\$ 131.31	669226	05/10/2012	\$ 131.31
672417	06/25/2010	\$ 450.00	672417	05/10/2012	\$ 187.50
672432	06/25/2010	\$ 52.50	672432	05/10/2012	\$ 52.50
672454	06/25/2010	\$ 327.60	672454	05/10/2012	\$ 327.60
678146	08/05/2010	\$ 290.00	678146	05/10/2012	\$ 290.00
678177	08/05/2010	\$ 11.09	678177	05/10/2012	\$ 11.09
678182	08/05/2010	\$ 754.00	678182	05/10/2012	\$ 754.00
678237	08/05/2010	\$ 169.31	678237	05/10/2012	\$ 169.31
678275	08/05/2010	\$ 1,099.44	678275	05/10/2012	\$ 1,099.44

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
678277	08/05/2010	\$ 214.37	678277	05/10/2012	\$ 214.37
683757	08/31/2010	\$ 252.00	683757	05/10/2012	\$ 252.00
683811	08/31/2010	\$ 2,238.34	683811	05/10/2012	\$ 2,238.34
683818	08/31/2010	\$ 645.00	683818	05/10/2012	\$ 645.00
683820	08/31/2010	\$ 61.81	683820	05/10/2012	\$ 61.81
683921	08/31/2010	\$ 1,429.31	683921	05/10/2012	\$ 1,429.31
685376	09/13/2010	\$ 587.13	685376	05/10/2012	\$ 587.13
685382	09/13/2010	\$ 122.50	685382	05/10/2012	\$ 122.50
685431	09/13/2010	\$ 131.69	685431	05/10/2012	\$ 131.69
688396	09/29/2010	\$ 12,807.81	688396	05/10/2012	\$ 12,807.81
692224	10/18/2010	\$ 56.44	692224	05/10/2012	\$ 56.44
692226	10/18/2010	\$ 67.81	692226	05/10/2012	\$ 67.81
692255	10/18/2010	\$ 56.44	692255	05/10/2012	\$ 56.44
692274	10/18/2010	\$ 56.44	692274	05/10/2012	\$ 56.44
692275	10/18/2010	\$ 751.63	692275	05/10/2012	\$ 751.63
692276	10/18/2010	\$ 67.81	692276	05/10/2012	\$ 67.81
692284	10/18/2010	\$ 57.75	692284	05/10/2012	\$ 57.75
692312	10/18/2010	\$ 75.25	692312	05/10/2012	\$ 75.25
692848	10/21/2010	\$ 298.36	692848	05/10/2012	\$ 298.36
693105	10/25/2010	\$ 1,245.00	693105	05/10/2012	\$ 1,245.00
694877	11/07/2010	\$ 68.25	694877	05/10/2012	\$ 68.25
694879	11/07/2010	\$ 56.44	694879	05/10/2012	\$ 56.44
694896	11/07/2010	\$ 134.75	694896	05/10/2012	\$ 134.75
694897	11/07/2010	\$ 1,570.18	694897	05/10/2012	\$ 1,570.18
694899	11/07/2010	\$ 56.44	694899	05/10/2012	\$ 56.44
694905	11/07/2010	\$ 150.50	694905	05/10/2012	\$ 150.50
694911	11/07/2010	\$ 56.44	694911	05/10/2012	\$ 56.44
694913	11/07/2010	\$ 150.50	694913	05/10/2012	\$ 150.50
695740	11/09/2010	\$ 134.75	695740	05/10/2012	\$ 134.75
697582	11/18/2010	\$ 312.37	697582	05/10/2012	\$ 312.37
697871	11/22/2010	\$ 2,197.13	697871	05/10/2012	\$ 2,197.13
699202	12/06/2010	\$ 37.63	699202	05/10/2012	\$ 37.63
699242	12/06/2010	\$ 108.50	699242	05/10/2012	\$ 108.50
699243	12/06/2010	\$ 1,350.12	699243	05/10/2012	\$ 1,350.12
702950	12/22/2010	\$ 458.00	702950	05/10/2012	\$ 458.00
702957	12/22/2010	\$ 216.00	702957	05/10/2012	\$ 216.00
702983	12/22/2010	\$ 18.37	702983	05/10/2012	\$ 18.37
703004	12/22/2010	\$ 75.25	703004	05/10/2012	\$ 75.25
703009	12/22/2010	\$ 590.19	703009	05/10/2012	\$ 590.19
703015	12/22/2010	\$ 109.37	703015	05/10/2012	\$ 109.37
703022	12/22/2010	\$ 75.25	703022	05/10/2012	\$ 75.25
703033	12/22/2010	\$ 661.50	703033	05/10/2012	\$ 661.50
703046	12/22/2010	\$ 94.94	703046	05/10/2012	\$ 94.94
703048	12/22/2010	\$ 94.94	703048	05/10/2012	\$ 94.94
703049	12/22/2010	\$ 1,262.19	703049	05/10/2012	\$ 1,262.19
703051	12/22/2010	\$ 163.19	703051	05/10/2012	\$ 163.19
703052	12/22/2010	\$ 94.94	703052	05/10/2012	\$ 94.94
704976	01/14/2011	\$ 870.00	704976	05/10/2012	\$ 870.00
705008	01/14/2011	\$ 261.19	705008	05/10/2012	\$ 261.19
709737	02/18/2011	\$ 61.69	709737	05/10/2012	\$ 61.69
709766	02/18/2011	\$ 61.69	709766	05/10/2012	\$ 61.69
709767	02/18/2011	\$ 1,666.92	709767	05/10/2012	\$ 1,666.92
709768	02/18/2011	\$ 134.75	709768	05/10/2012	\$ 134.75
709775	02/18/2011	\$ 118.13	709775	05/10/2012	\$ 118.13
709776	02/18/2011	\$ 675.50	709776	05/10/2012	\$ 675.50
709782	02/18/2011	\$ 399.00	709782	05/10/2012	\$ 399.00
709784	02/18/2011	\$ 746.12	709784	05/10/2012	\$ 746.12
709789	02/18/2011	\$ 240.62	709789	05/10/2012	\$ 240.62
709795	02/18/2011	\$ 646.63	709795	05/10/2012	\$ 0.01



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709797	02/18/2011	\$ 728.44	709797	05/10/2012	\$ 728.44
709806	02/18/2011	\$ 1,231.13	709806	05/10/2012	\$ 1,231.13
709818	02/18/2011	\$ 393.75	709818	05/10/2012	\$ 393.75
709821	02/18/2011	\$ 861.00	709821	05/10/2012	\$ 861.00
709822	02/18/2011	\$ 78.75	709822	05/10/2012	\$ 78.75
709829	02/18/2011	\$ 682.50	709829	05/10/2012	\$ 682.50
709831	02/18/2011	\$ 1,408.75	709831	05/10/2012	\$ 1,408.75
709833	02/18/2011	\$ 748.13	709833	05/10/2012	\$ 748.13
709834	02/18/2011	\$ 229.25	709834	05/10/2012	\$ 0.02
709836	02/18/2011	\$ 881.13	709836	05/10/2012	\$ 881.13
714669	03/18/2011	\$ 154.44	714669	05/10/2012	\$ 154.44
714689	03/18/2011	\$ 200.81	714689	05/10/2012	\$ 200.81
714690	03/18/2011	\$ 164.50	714690	05/10/2012	\$ 164.50
714692	03/18/2011	\$ 126.44	714692	05/10/2012	\$ 126.44
714700	03/18/2011	\$ 826.87	714700	05/10/2012	\$ 826.87
714701	03/18/2011	\$ 21.88	714701	05/10/2012	\$ 21.88
714707	03/18/2011	\$ 295.31	714707	05/10/2012	\$ 295.31
714712	03/18/2011	\$ 721.88	714712	05/10/2012	\$ 721.88
714721	03/18/2011	\$ 137.81	714721	05/10/2012	\$ 137.81
714731	03/18/2011	\$ 56.88	714731	05/10/2012	\$ 56.88
714737	03/18/2011	\$ 157.50	714737	05/10/2012	\$ 157.50
714739	03/18/2011	\$ 399.00	714739	05/10/2012	\$ 399.00
714745	03/18/2011	\$ 157.50	714745	05/10/2012	\$ 157.50
714746	03/18/2011	\$ 157.50	714746	05/10/2012	\$ 157.50
714748	03/18/2011	\$ 28.44	714748	05/10/2012	\$ 28.44
714749	03/18/2011	\$ 193.81	714749	05/10/2012	\$ 193.81
714756	03/18/2011	\$ 2,966.25	714756	05/10/2012	\$ 2,966.25
714758	03/18/2011	\$ 3,659.69	714758	05/10/2012	\$ 3,659.69
714759	03/18/2011	\$ 934.06	714759	05/10/2012	\$ 934.06
714761	03/18/2011	\$ 693.00	714761	05/10/2012	\$ 693.00
714763	03/18/2011	\$ 1,126.12	714763	05/10/2012	\$ 1,126.12
714765	03/18/2011	\$ 747.69	714765	05/10/2012	\$ 747.69
714766	03/18/2011	\$ 2,786.44	714766	05/10/2012	\$ 2,786.44
717989	04/13/2011	\$ 70.00	717989	05/10/2012	\$ 70.00
717996	04/13/2011	\$ 1,347.50	717996	05/10/2012	\$ 1,347.50
718005	04/13/2011	\$ 863.00	718005	05/10/2012	\$ 863.00
718009	04/13/2011	\$ 306.25	718009	05/10/2012	\$ 306.25
718011	04/13/2011	\$ 962.50	718011	05/10/2012	\$ 962.50
718012	04/13/2011	\$ 328.12	718012	05/10/2012	\$ 328.12
718014	04/13/2011	\$ 399.00	718014	05/10/2012	\$ 399.00
718015	04/13/2011	\$ 1,239.00	718015	05/10/2012	\$ 1,239.00
718016	04/13/2011	\$ 945.00	718016	05/10/2012	\$ 945.00
718017	04/13/2011	\$ 475.30	718017	05/10/2012	\$ 475.30
718021	04/13/2011	\$ 2,378.12	718021	05/10/2012	\$ 2,378.12
718022	04/13/2011	\$ 596.37	718022	05/10/2012	\$ 596.37
718025	04/13/2011	\$ 123.37	718025	05/10/2012	\$ 123.37
719113	04/18/2011	\$ 545.94	719113	05/10/2012	\$ 545.94
720004	04/25/2011	\$ 36.31	720004	05/10/2012	\$ 36.31
720063	04/26/2011	\$ 527.30	720063	05/10/2012	\$ 527.30
721899	05/11/2011	\$ 112.00	721899	05/10/2012	\$ 112.00
721901	05/11/2011	\$ 112.00	721901	05/10/2012	\$ 112.00
721921	05/11/2011	\$ 216.56	721921	05/10/2012	\$ 216.56
721934	05/11/2011	\$ 19.69	721934	05/10/2012	\$ 19.69
721942	05/11/2011	\$ 19.69	721942	05/10/2012	\$ 19.69
721965	05/11/2011	\$ 1,509.38	721965	05/10/2012	\$ 1,509.38
721966	05/11/2011	\$ 977.74	721966	05/10/2012	\$ 977.74
721977	05/11/2011	\$ 1,282.75	721977	05/10/2012	\$ 1,282.75
721978	05/11/2011	\$ 378.00	721978	05/10/2012	\$ 378.00
724461	05/24/2011	\$ 952.00	724461	05/10/2012	\$ 952.00

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724846	05/25/2011	\$ 91.50	724846	05/10/2012	\$ 91.50
724848	05/25/2011	\$ 29.50	724848	05/10/2012	\$ 29.50
726486	06/10/2011	\$ 695.00	726486	05/10/2012	\$ 695.00
726489	06/10/2011	\$ 2,772.00	726489	05/10/2012	\$ 2,772.00
726490	06/10/2011	\$ 82.50	726490	05/10/2012	\$ 82.50
726498	06/10/2011	\$ 2,165.94	726498	05/10/2012	\$ 0.44
726499	06/10/2011	\$ 166.50	726499	05/10/2012	\$ 166.50
726503	06/10/2011	\$ 120.00	726503	05/10/2012	\$ 120.00
726504	06/10/2011	\$ 473.68	726504	05/10/2012	\$ 473.68
726505	06/10/2011	\$ 46.50	726505	05/10/2012	\$ 46.50
726510	06/10/2011	\$ 1,271.50	726510	05/10/2012	\$ 1,271.50
726511	06/10/2011	\$ 168.00	726511	05/10/2012	\$ 168.00
726515	06/10/2011	\$ 640.00	726515	05/10/2012	\$ 640.00
726516	06/10/2011	\$ 1,000.00	726516	05/10/2012	\$ 1,000.00
731541	07/15/2011	\$ 173.25	731541	05/10/2012	\$ 173.25
732299	07/19/2011	\$ 72.00	732299	05/10/2012	\$ 72.00
732303	07/19/2011	\$ 1,935.00	732303	05/10/2012	\$ 1,935.00
732312	07/19/2011	\$ 1,056.00	732312	05/10/2012	\$ 1,056.00
732313	07/19/2011	\$ 264.00	732313	05/10/2012	\$ 264.00
737553	08/17/2011	\$ 178.50	737553	05/10/2012	\$ 178.50
737554	08/17/2011	\$ 4,652.62	737554	05/10/2012	\$ 4,652.62
737602	08/17/2011	\$ 25.50	737602	05/10/2012	\$ 25.50
740652	09/13/2011	\$ 1,462.61	740652	05/10/2012	\$ 1,462.61
740653	09/13/2011	\$ 1,837.28	740653	05/10/2012	\$ 1,837.28
740657	09/13/2011	\$ 1,412.79	740657	05/10/2012	\$ 1,412.79
740658	09/13/2011	\$ 1,412.79	740658	05/10/2012	\$ 1,412.79
741783	09/16/2011	\$ 325.50	741783	05/10/2012	\$ 325.50
742690	09/21/2011	\$ 40,251.01	742690	05/10/2012	\$ 866.46
745399	10/11/2011	\$ 322.00	745399	05/10/2012	\$ 322.00
745644	10/12/2011	\$ 78,968.41	745644	05/10/2012	\$ 78,968.41
746591	10/14/2011	\$ 1,557.50	746591	05/10/2012	\$ 1,557.50
749095	10/31/2011	\$ 2,569.02	749095	05/10/2012	\$ 939.24
749096	10/31/2011	\$ 1,394.28	749096	05/10/2012	\$ 509.75
749104	10/31/2011	\$ 787.58	749104	05/10/2012	\$ 287.94
749105	10/31/2011	\$ 171.67	749105	05/10/2012	\$ 62.76
749106	10/31/2011	\$ 1,028.70	749106	05/10/2012	\$ 376.09
749108	10/31/2011	\$ 2,530.58	749108	05/10/2012	\$ 925.18
749109	10/31/2011	\$ 3,240.68	749109	05/10/2012	\$ 1,184.79
749110	10/31/2011	\$ 4,585.57	749110	05/10/2012	\$ 1,676.49
749112	10/31/2011	\$ 5,009.37	749112	05/10/2012	\$ 1,831.43
749115	10/31/2011	\$ 145.26	749115	05/10/2012	\$ 53.10
749117	10/31/2011	\$ 6,230.08	749117	05/10/2012	\$ 2,277.72
749118	10/31/2011	\$ 4,687.86	749118	05/10/2012	\$ 1,713.88
749119	10/31/2011	\$ 4,259.20	749119	05/10/2012	\$ 1,557.16
749120	10/31/2011	\$ 522.05	749120	05/10/2012	\$ 190.86
749121	10/31/2011	\$ 1,383.64	749121	05/10/2012	\$ 505.86
749122	10/31/2011	\$ 67.82	749122	05/10/2012	\$ 24.80
749124	10/31/2011	\$ 4,984.15	749124	05/10/2012	\$ 1,822.21
749126	10/31/2011	\$ 6,329.80	749126	05/10/2012	\$ 2,314.17
749127	10/31/2011	\$ 4,251.54	749127	05/10/2012	\$ 1,554.37
749128	10/31/2011	\$ 981.79	749128	05/10/2012	\$ 358.95
749129	10/31/2011	\$ 8,446.56	749129	05/10/2012	\$ 3,083.67
749130	10/31/2011	\$ 5,344.93	749130	05/10/2012	\$ 1,954.10
749131	10/31/2011	\$ 2,994.62	749131	05/10/2012	\$ 1,094.83
749132	10/31/2011	\$ 6,236.81	749132	05/10/2012	\$ 2,280.08
749133	10/31/2011	\$ 420.08	749133	05/10/2012	\$ 420.08
749134	10/31/2011	\$ 4,400.44	749134	05/10/2012	\$ 1,608.74
749135	10/31/2011	\$ 420.08	749135	05/10/2012	\$ 420.08
749136	10/31/2011	\$ 3,748.18	749136	05/10/2012	\$ 1,370.27

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
749139	10/31/2011	\$ 420.08	749139	05/10/2012	\$ 420.08
749140	10/31/2011	\$ 457.34	749140	05/10/2012	\$ 167.20
749141	10/31/2011	\$ 1,957.86	749141	05/10/2012	\$ 715.76
749143	10/31/2011	\$ 2,052.82	749143	05/10/2012	\$ 750.48
749144	10/31/2011	\$ 2,046.71	749144	05/10/2012	\$ 748.24
749146	10/31/2011	\$ 2,580.63	749146	05/10/2012	\$ 943.48
749147	10/31/2011	\$ 502.31	749147	05/10/2012	\$ 183.64
749149	10/31/2011	\$ 4,751.86	749149	05/10/2012	\$ 1,734.22
749151	10/31/2011	\$ 4,012.21	749151	05/10/2012	\$ 1,466.86
749153	10/31/2011	\$ 4,736.91	749153	05/10/2012	\$ 1,731.81
749154	10/31/2011	\$ 5,452.60	749154	05/10/2012	\$ 1,993.47
749155	10/31/2011	\$ 5,961.41	749155	05/10/2012	\$ 2,179.49
749167	10/31/2011	\$ 5,889.68	749167	05/10/2012	\$ 2,153.27
749169	10/31/2011	\$ 6,232.08	749169	05/10/2012	\$ 2,278.45
749170	10/31/2011	\$ 1,642.31	749170	05/10/2012	\$ 600.42
749171	10/31/2011	\$ 5,724.76	749171	05/10/2012	\$ 2,092.97
749173	10/31/2011	\$ 5,593.21	749173	05/10/2012	\$ 2,044.87
749175	10/31/2011	\$ 2,112.80	749175	05/10/2012	\$ 772.44
749176	10/31/2011	\$ 2,898.08	749176	05/10/2012	\$ 1,059.54
749177	10/31/2011	\$ 3,954.04	749177	05/10/2012	\$ 1,438.54
749178	10/31/2011	\$ 5,137.27	749178	05/10/2012	\$ 1,878.19
749179	10/31/2011	\$ 1,342.44	749179	05/10/2012	\$ 490.80
749180	10/31/2011	\$ 6,451.43	749180	05/10/2012	\$ 2,358.64
749181	10/31/2011	\$ 629.07	749181	05/10/2012	\$ 229.99
749182	10/31/2011	\$ 717.69	749182	05/10/2012	\$ 262.39
749183	10/31/2011	\$ 3,834.28	749183	05/10/2012	\$ 1,401.81
749184	10/31/2011	\$ 5,065.07	749184	05/10/2012	\$ 1,851.79
749186	10/31/2011	\$ 3,549.84	749186	05/10/2012	\$ 1,297.83
749188	10/31/2011	\$ 151.38	749188	05/10/2012	\$ 55.34
749191	10/31/2011	\$ 6,580.06	749191	05/10/2012	\$ 2,405.67
749192	10/31/2011	\$ 6,550.88	749192	05/10/2012	\$ 2,395.00
749193	10/31/2011	\$ 505.83	749193	05/10/2012	\$ 184.93
749194	10/31/2011	\$ 5,651.52	749194	05/10/2012	\$ 2,059.22
749195	10/31/2011	\$ 525.27	749195	05/10/2012	\$ 190.72
749196	10/31/2011	\$ 5,887.56	749196	05/10/2012	\$ 2,152.49
749197	10/31/2011	\$ 4,844.37	749197	05/10/2012	\$ 1,771.10
749198	10/31/2011	\$ 737.01	749198	05/10/2012	\$ 269.45
749199	10/31/2011	\$ 4,340.11	749199	05/10/2012	\$ 1,586.74
749200	10/31/2011	\$ 2,831.59	749200	05/10/2012	\$ 1,035.23
749201	10/31/2011	\$ 4,345.42	749201	05/10/2012	\$ 1,588.69
749203	10/31/2011	\$ 1,780.19	749203	05/10/2012	\$ 650.84
749206	10/31/2011	\$ 6,633.95	749206	05/10/2012	\$ 2,425.37
749207	10/31/2011	\$ 5,769.82	749207	05/10/2012	\$ 2,109.45
749208	10/31/2011	\$ 1,995.83	749208	05/10/2012	\$ 729.67
749209	10/31/2011	\$ 3,633.64	749209	05/10/2012	\$ 1,328.46
749210	10/31/2011	\$ 4,590.75	749210	05/10/2012	\$ 1,678.38
749211	10/31/2011	\$ 4,122.22	749211	05/10/2012	\$ 1,507.09
749213	10/31/2011	\$ 1,226.90	749213	05/10/2012	\$ 445.50
749214	10/31/2011	\$ 210.55	749214	05/10/2012	\$ 76.98
749215	10/31/2011	\$ 3,045.08	749215	05/10/2012	\$ 1,113.28
749216	10/31/2011	\$ 4,236.86	749216	05/10/2012	\$ 1,548.99
749217	10/31/2011	\$ 1,419.84	749217	05/10/2012	\$ 519.10
749218	10/31/2011	\$ 4,974.59	749218	05/10/2012	\$ 1,818.71
749219	10/31/2011	\$ 1,646.35	749219	05/10/2012	\$ 601.91
749220	10/31/2011	\$ 5,793.87	749220	05/10/2012	\$ 2,118.24
749223	10/31/2011	\$ 3,963.41	749223	05/10/2012	\$ 1,448.99
749224	10/31/2011	\$ 5,685.97	749224	05/10/2012	\$ 2,078.79
749226	10/31/2011	\$ 3,071.35	749226	05/10/2012	\$ 1,122.89
749227	10/31/2011	\$ 295.19	749227	05/10/2012	\$ 107.93

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
749230	10/31/2011	\$ 240.68	749230	05/10/2012	\$ 87.99
749231	10/31/2011	\$ 4,762.32	749231	05/10/2012	\$ 1,741.11
749232	10/31/2011	\$ 3,043.34	749232	05/10/2012	\$ 1,112.65
749233	10/31/2011	\$ 2,752.12	749233	05/10/2012	\$ 1,006.18
749235	10/31/2011	\$ 397.31	749235	05/10/2012	\$ 145.25
749236	10/31/2011	\$ 1,730.25	749236	05/10/2012	\$ 631.38
749237	10/31/2011	\$ 2,447.10	749237	05/10/2012	\$ 894.54
749238	10/31/2011	\$ 1,703.63	749238	05/10/2012	\$ 620.07
749239	10/31/2011	\$ 588.44	749239	05/10/2012	\$ 215.14
749240	10/31/2011	\$ 3,367.79	749240	05/10/2012	\$ 1,231.27
749241	10/31/2011	\$ 6,305.07	749241	05/10/2012	\$ 2,298.99
749242	10/31/2011	\$ 1,288.00	749242	05/10/2012	\$ 470.89
749245	10/31/2011	\$ 4,211.41	749245	05/10/2012	\$ 1,539.69
749247	10/31/2011	\$ 4,511.74	749247	05/10/2012	\$ 1,649.50
749248	10/31/2011	\$ 3,252.76	749248	05/10/2012	\$ 1,189.21
749250	10/31/2011	\$ 2,393.04	749250	05/10/2012	\$ 874.90
749251	10/31/2011	\$ 1,785.09	749251	05/10/2012	\$ 652.63
749255	10/31/2011	\$ 2,262.76	749255	05/10/2012	\$ 827.26
749257	10/31/2011	\$ 695.69	749257	05/10/2012	\$ 254.35
749259	10/31/2011	\$ 1,048.72	749259	05/10/2012	\$ 383.41
749260	10/31/2011	\$ 2,571.24	749260	05/10/2012	\$ 940.05
749261	10/31/2011	\$ 2,496.93	749261	05/10/2012	\$ 912.88
749263	10/31/2011	\$ 3,099.97	749263	05/10/2012	\$ 1,133.35
749264	10/31/2011	\$ 3,628.75	749264	05/10/2012	\$ 1,326.67
749267	10/31/2011	\$ 6,571.60	749267	05/10/2012	\$ 2,402.58
749268	10/31/2011	\$ 3,558.49	749268	05/10/2012	\$ 1,300.99
749271	10/31/2011	\$ 2,166.58	749271	05/10/2012	\$ 792.10
749272	10/31/2011	\$ 2,468.67	749272	05/10/2012	\$ 902.55
749273	10/31/2011	\$ 5,821.38	749273	05/10/2012	\$ 2,128.29
749275	10/31/2011	\$ 5,578.67	749275	05/10/2012	\$ 2,039.56
749277	10/31/2011	\$ 3,710.25	749277	05/10/2012	\$ 1,356.47
749278	10/31/2011	\$ 2,702.97	749278	05/10/2012	\$ 988.21
749279	10/31/2011	\$ 1,165.98	749279	05/10/2012	\$ 426.28
749280	10/31/2011	\$ 2,364.72	749280	05/10/2012	\$ 864.54
749281	10/31/2011	\$ 1,008.04	749281	05/10/2012	\$ 368.54
749282	10/31/2011	\$ 819.02	749282	05/10/2012	\$ 299.44
749283	10/31/2011	\$ 4,240.09	749283	05/10/2012	\$ 1,547.87
749286	10/31/2011	\$ 1,897.54	749286	05/10/2012	\$ 690.69
749287	10/31/2011	\$ 6,732.81	749287	05/10/2012	\$ 2,461.51
749288	10/31/2011	\$ 421.87	749288	05/10/2012	\$ 154.24
749289	10/31/2011	\$ 557.99	749289	05/10/2012	\$ 204.03
749290	10/31/2011	\$ 2,776.99	749290	05/10/2012	\$ 1,015.27
749291	10/31/2011	\$ 1,080.76	749291	05/10/2012	\$ 391.14
749292	10/31/2011	\$ 5,906.31	749292	05/10/2012	\$ 2,159.34
749293	10/31/2011	\$ 2,947.51	749293	05/10/2012	\$ 1,077.61
749295	10/31/2011	\$ 4,184.95	749295	05/10/2012	\$ 1,530.02
749297	10/31/2011	\$ 5,379.59	749297	05/10/2012	\$ 1,966.78
749298	10/31/2011	\$ 1,501.02	749298	05/10/2012	\$ 548.77
749299	10/31/2011	\$ 4,896.57	749299	05/10/2012	\$ 1,790.19
749300	10/31/2011	\$ 5,943.26	749300	05/10/2012	\$ 2,169.20
749306	10/31/2011	\$ 5,730.08	749306	05/10/2012	\$ 2,094.92
749307	10/31/2011	\$ 823.07	749307	05/10/2012	\$ 300.92
749308	10/31/2011	\$ 3,761.82	749308	05/10/2012	\$ 1,375.32
749309	10/31/2011	\$ 3,886.52	749309	05/10/2012	\$ 1,420.91
749310	10/31/2011	\$ 879.28	749310	05/10/2012	\$ 321.46
749311	10/31/2011	\$ 2,251.40	749311	05/10/2012	\$ 823.11
749313	10/31/2011	\$ 4,441.36	749313	05/10/2012	\$ 1,623.76
749314	10/31/2011	\$ 6,169.30	749314	05/10/2012	\$ 2,255.50
749315	10/31/2011	\$ 4,031.24	749315	05/10/2012	\$ 1,469.99

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
749318	10/31/2011	\$ 2,287.39	749318	05/10/2012	\$ 836.27
749321	10/31/2011	\$ 4,276.22	749321	05/10/2012	\$ 1,563.39
749325	10/31/2011	\$ 3,869.41	749325	05/10/2012	\$ 1,414.65
749326	10/31/2011	\$ 5,889.29	749326	05/10/2012	\$ 2,151.69
749327	10/31/2011	\$ 234.59	749327	05/10/2012	\$ 85.77
749328	10/31/2011	\$ 1,751.32	749328	05/10/2012	\$ 640.28
749329	10/31/2011	\$ 2,181.87	749329	05/10/2012	\$ 797.69
749330	10/31/2011	\$ 4,147.67	749330	05/10/2012	\$ 1,516.01
749331	10/31/2011	\$ 3,222.31	749331	05/10/2012	\$ 1,178.07
749333	10/31/2011	\$ 901.08	749333	05/10/2012	\$ 327.60
749337	10/31/2011	\$ 991.60	749337	05/10/2012	\$ 362.53
749338	10/31/2011	\$ 6,496.60	749338	05/10/2012	\$ 2,375.16
749339	10/31/2011	\$ 3,015.77	749339	05/10/2012	\$ 1,102.57
749345	10/31/2011	\$ 2,655.85	749345	05/10/2012	\$ 965.39
749346	10/31/2011	\$ 1,862.47	749346	05/10/2012	\$ 680.92
749350	10/31/2011	\$ 2,418.50	749350	05/10/2012	\$ 884.20
749352	10/31/2011	\$ 2,342.40	749352	05/10/2012	\$ 856.38
749354	10/31/2011	\$ 3,084.02	749354	05/10/2012	\$ 1,127.52
749357	10/31/2011	\$ 1,774.08	749357	05/10/2012	\$ 648.60
749358	10/31/2011	\$ 5,906.81	749358	05/10/2012	\$ 2,156.02
749361	10/31/2011	\$ 4,083.25	749361	05/10/2012	\$ 1,492.84
749362	10/31/2011	\$ 5,148.58	749362	05/10/2012	\$ 1,882.32
749363	10/31/2011	\$ 56.00	749363	05/10/2012	\$ 20.47
749364	10/31/2011	\$ 627.83	749364	05/10/2012	\$ 229.53
749365	10/31/2011	\$ 3,054.69	749365	05/10/2012	\$ 1,116.80
749367	10/31/2011	\$ 2,528.30	749367	05/10/2012	\$ 920.69
749368	10/31/2011	\$ 6,741.62	749368	05/10/2012	\$ 2,464.74
749369	10/31/2011	\$ 5,292.16	749369	05/10/2012	\$ 1,934.81
749371	10/31/2011	\$ 657.57	749371	05/10/2012	\$ 240.41
749373	10/31/2011	\$ 2,849.91	749373	05/10/2012	\$ 1,041.92
749374	10/31/2011	\$ 236.26	749374	05/10/2012	\$ 86.37
749375	10/31/2011	\$ 511.01	749375	05/10/2012	\$ 186.82
749376	10/31/2011	\$ 802.42	749376	05/10/2012	\$ 293.37
749377	10/31/2011	\$ 1,047.43	749377	05/10/2012	\$ 382.94
749379	10/31/2011	\$ 3,654.91	749379	05/10/2012	\$ 1,336.23
749381	10/31/2011	\$ 3,568.31	749381	05/10/2012	\$ 1,304.57
749385	10/31/2011	\$ 758.66	749385	05/10/2012	\$ 277.36
749386	10/31/2011	\$ 5,675.36	749386	05/10/2012	\$ 2,074.91
749387	10/31/2011	\$ 4,941.68	749387	05/10/2012	\$ 1,806.68
749388	10/31/2011	\$ 2,021.25	749388	05/10/2012	\$ 738.97
749390	10/31/2011	\$ 745.95	749390	05/10/2012	\$ 272.72
749393	10/31/2011	\$ 1,032.95	749393	05/10/2012	\$ 377.65
749394	10/31/2011	\$ 395.51	749394	05/10/2012	\$ 144.64
749396	10/31/2011	\$ 1,925.04	749396	05/10/2012	\$ 703.80
749397	10/31/2011	\$ 1,170.35	749397	05/10/2012	\$ 427.88
749399	10/31/2011	\$ 2,619.78	749399	05/10/2012	\$ 957.79
749400	10/31/2011	\$ 2,930.45	749400	05/10/2012	\$ 1,071.37
749404	10/31/2011	\$ 598.50	749404	05/10/2012	\$ 218.81
749406	10/31/2011	\$ 3,153.12	749406	05/10/2012	\$ 1,152.78
749407	10/31/2011	\$ 179.39	749407	05/10/2012	\$ 65.59
749410	10/31/2011	\$ 3,423.97	749410	05/10/2012	\$ 1,251.81
749411	10/31/2011	\$ 1,313.42	749411	05/10/2012	\$ 480.19
749412	10/31/2011	\$ 254.19	749412	05/10/2012	\$ 92.94
749417	10/31/2011	\$ 2,515.66	749417	05/10/2012	\$ 919.72
749418	10/31/2011	\$ 1,361.50	749418	05/10/2012	\$ 497.76
749421	10/31/2011	\$ 16.63	749421	05/10/2012	\$ 6.08
749425	10/31/2011	\$ 12,858.40	749425	05/10/2012	\$ 4,472.52
749426	10/31/2011	\$ 2,807.94	749426	05/10/2012	\$ 1,026.59
749428	10/31/2011	\$ 14,657.68	749428	05/10/2012	\$ 5,358.84

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
749429	10/31/2011	\$ 212.20	749429	05/10/2012	\$ 77.58
749430	10/31/2011	\$ 2,541.90	749430	05/10/2012	\$ 929.32
749432	10/31/2011	\$ 1,123.09	749432	05/10/2012	\$ 410.61
749433	10/31/2011	\$ 843.52	749433	05/10/2012	\$ 308.39
749434	10/31/2011	\$ 9,493.24	749434	05/10/2012	\$ 3,470.73
749435	10/31/2011	\$ 6,911.26	749435	05/10/2012	\$ 2,526.75
749436	10/31/2011	\$ 309.76	749436	05/10/2012	\$ 113.24
749437	10/31/2011	\$ 10,443.48	749437	05/10/2012	\$ 3,818.13
749439	10/31/2011	\$ 564.39	749439	05/10/2012	\$ 206.34
749440	10/31/2011	\$ 709.65	749440	05/10/2012	\$ 259.45
749442	10/31/2011	\$ 327.70	749442	05/10/2012	\$ 119.81
749444	10/31/2011	\$ 288.75	749444	05/10/2012	\$ 105.57
749445	10/31/2011	\$ 434.00	749445	05/10/2012	\$ 158.67
749446	10/31/2011	\$ 216.14	749446	05/10/2012	\$ 79.02
749447	10/31/2011	\$ 679.00	749447	05/10/2012	\$ 248.24
749448	10/31/2011	\$ 8,388.82	749448	05/10/2012	\$ 3,066.95
749449	10/31/2011	\$ 640.50	749449	05/10/2012	\$ 234.17
749451	10/31/2011	\$ 1,061.39	749451	05/10/2012	\$ 388.05
749452	10/31/2011	\$ 459.38	749452	05/10/2012	\$ 167.95
749454	10/31/2011	\$ 1,275.82	749454	05/10/2012	\$ 466.44
749455	10/31/2011	\$ 616.49	749455	05/10/2012	\$ 225.39
749456	10/31/2011	\$ 1,068.83	749456	05/10/2012	\$ 390.76
749459	10/31/2011	\$ 6,199.42	749459	05/10/2012	\$ 2,266.51
749460	10/31/2011	\$ 6,197.46	749460	05/10/2012	\$ 2,259.68
749461	10/31/2011	\$ 3,994.40	749461	05/10/2012	\$ 1,460.35
749463	10/31/2011	\$ 1,064.00	749463	05/10/2012	\$ 389.00
749464	10/31/2011	\$ 790.57	749464	05/10/2012	\$ 289.03
749465	10/31/2011	\$ 13,913.45	749465	05/10/2012	\$ 5,079.84
749465	10/31/2011	\$ 13,913.45	749465	05/10/2012	\$ 12.88
749467	10/31/2011	\$ 6,197.37	749467	05/10/2012	\$ 2,265.76
749470	10/31/2011	\$ 10,337.93	749470	05/10/2012	\$ 3,779.55
749473	10/31/2011	\$ 8,774.74	749473	05/10/2012	\$ 3,208.05
749478	10/31/2011	\$ 14,411.52	749478	05/10/2012	\$ 5,268.85
749481	10/31/2011	\$ 14,925.78	749481	05/10/2012	\$ 5,456.86
749482	10/31/2011	\$ 9,312.08	749482	05/10/2012	\$ 3,404.49
749483	10/31/2011	\$ 8,246.67	749483	05/10/2012	\$ 3,014.98
749484	10/31/2011	\$ 9,937.60	749484	05/10/2012	\$ 3,633.19
749485	10/31/2011	\$ 8,239.18	749485	05/10/2012	\$ 3,012.24
749486	10/31/2011	\$ 9,574.76	749486	05/10/2012	\$ 3,500.24
749488	10/31/2011	\$ 8,381.92	749488	05/10/2012	\$ 3,064.43
749495	10/31/2011	\$ 8,342.87	749495	05/10/2012	\$ 3,050.16
749500	10/31/2011	\$ 7,978.17	749500	05/10/2012	\$ 2,916.85
749501	10/31/2011	\$ 10,934.79	749501	05/10/2012	\$ 3,997.76
749505	10/31/2011	\$ 8,452.72	749505	05/10/2012	\$ 3,090.32
749511	10/31/2011	\$ 7,025.60	749511	05/10/2012	\$ 2,568.56
749513	10/31/2011	\$ 8,184.07	749513	05/10/2012	\$ 2,992.10
749517	10/31/2011	\$ 10,808.16	749517	05/10/2012	\$ 3,951.46
749521	10/31/2011	\$ 9,822.15	749521	05/10/2012	\$ 3,590.98
749530	10/31/2011	\$ 14,219.90	749530	05/10/2012	\$ 5,198.80
749531	10/31/2011	\$ 14,088.11	749531	05/10/2012	\$ 5,150.61
749535	10/31/2011	\$ 12,959.46	749535	05/10/2012	\$ 4,737.97
749537	10/31/2011	\$ 11,642.11	749537	05/10/2012	\$ 4,256.35
749541	10/31/2011	\$ 11,032.00	749541	05/10/2012	\$ 4,033.30
749543	10/31/2011	\$ 9,681.12	749543	05/10/2012	\$ 3,539.42
749546	10/31/2011	\$ 9,164.95	749546	05/10/2012	\$ 3,350.71
749548	10/31/2011	\$ 9,796.19	749548	05/10/2012	\$ 3,581.49
749550	10/31/2011	\$ 8,316.12	749550	05/10/2012	\$ 3,040.37
749556	10/31/2011	\$ 7,914.05	749556	05/10/2012	\$ 2,888.76
749560	10/31/2011	\$ 8,752.25	749560	05/10/2012	\$ 3,199.82

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
749564	10/31/2011	\$ 8,109.60	749564	05/10/2012	\$ 2,964.87
749569	10/31/2011	\$ 12,088.64	749569	05/10/2012	\$ 4,419.61
749577	10/31/2011	\$ 10,584.11	749577	05/10/2012	\$ 3,869.55
749579	10/31/2011	\$ 8,110.08	749579	05/10/2012	\$ 2,965.04
749580	10/31/2011	\$ 11,127.99	749580	05/10/2012	\$ 4,066.09
749582	10/31/2011	\$ 7,957.90	749582	05/10/2012	\$ 2,909.41
749584	10/31/2011	\$ 9,097.84	749584	05/10/2012	\$ 3,326.17
749588	10/31/2011	\$ 10,872.75	749588	05/10/2012	\$ 3,975.08
749596	10/31/2011	\$ 10,043.53	749596	05/10/2012	\$ 3,671.91
749603	10/31/2011	\$ 8,473.13	749603	05/10/2012	\$ 3,097.77
749628	10/31/2011	\$ 98.18	749628	05/10/2012	\$ 35.89
749629	10/31/2011	\$ 29.84	749629	05/10/2012	\$ 10.91
749632	10/31/2011	\$ 910.35	749632	05/10/2012	\$ 332.82
749633	10/31/2011	\$ 67.38	749633	05/10/2012	\$ 24.63
749634	10/31/2011	\$ 143.08	749634	05/10/2012	\$ 52.31
749640	10/31/2011	\$ 66.42	749640	05/10/2012	\$ 24.28
749641	10/31/2011	\$ 40.43	749641	05/10/2012	\$ 14.78
749642	10/31/2011	\$ 192.03	749642	05/10/2012	\$ 70.20
749643	10/31/2011	\$ 663.18	749643	05/10/2012	\$ 242.46
749644	10/31/2011	\$ 72.19	749644	05/10/2012	\$ 26.40
749647	10/31/2011	\$ 96.73	749647	05/10/2012	\$ 35.36
749650	10/31/2011	\$ 462.00	749650	05/10/2012	\$ 168.91
749651	10/31/2011	\$ 493.77	749651	05/10/2012	\$ 180.52
749652	10/31/2011	\$ 181.92	749652	05/10/2012	\$ 66.51
749664	10/31/2011	\$ 323.40	749664	05/10/2012	\$ 118.24
749668	10/31/2011	\$ 3,407.81	749668	05/10/2012	\$ 1,245.89
749669	10/31/2011	\$ 89.52	749669	05/10/2012	\$ 32.73
749674	10/31/2011	\$ 86.63	749674	05/10/2012	\$ 31.67
749686	10/31/2011	\$ 750.68	749686	05/10/2012	\$ 274.45
749694	10/31/2011	\$ 1,240.24	749694	05/10/2012	\$ 453.44
749705	10/31/2011	\$ 321.28	749705	05/10/2012	\$ 117.46
749713	10/31/2011	\$ 80.86	749713	05/10/2012	\$ 29.56
749714	10/31/2011	\$ 138.60	749714	05/10/2012	\$ 50.67
749718	10/31/2011	\$ 305.12	749718	05/10/2012	\$ 111.55
749720	10/31/2011	\$ 64.97	749720	05/10/2012	\$ 23.75
749731	10/31/2011	\$ 86.63	749731	05/10/2012	\$ 31.67
749735	10/31/2011	\$ 144.40	749735	05/10/2012	\$ 52.79
749765	10/31/2011	\$ 1,718.96	749765	05/10/2012	\$ 627.78
749845	10/31/2011	\$ 44.76	749845	05/10/2012	\$ 16.36
749846	10/31/2011	\$ 23.10	749846	05/10/2012	\$ 8.45
749847	10/31/2011	\$ 64.97	749847	05/10/2012	\$ 23.75
749849	10/31/2011	\$ 297.44	749849	05/10/2012	\$ 108.75
749850	10/31/2011	\$ 106.69	749850	05/10/2012	\$ 39.01
749852	10/31/2011	\$ 486.07	749852	05/10/2012	\$ 177.71
749881	10/31/2011	\$ 180.96	749881	05/10/2012	\$ 66.16
749882	10/31/2011	\$ 29.84	749882	05/10/2012	\$ 10.91
749884	10/31/2011	\$ 44.28	749884	05/10/2012	\$ 16.19
749887	10/31/2011	\$ 3,595.01	749887	05/10/2012	\$ 1,314.33
749888	10/31/2011	\$ 2,348.97	749888	05/10/2012	\$ 858.78
749889	10/31/2011	\$ 1,879.51	749889	05/10/2012	\$ 687.15
749890	10/31/2011	\$ 5,371.66	749890	05/10/2012	\$ 1,963.88
749891	10/31/2011	\$ 2,711.06	749891	05/10/2012	\$ 987.39
749892	10/31/2011	\$ 368.82	749892	05/10/2012	\$ 134.84
749895	10/31/2011	\$ 855.75	749895	05/10/2012	\$ 312.86
749897	10/31/2011	\$ 5,776.82	749897	05/10/2012	\$ 2,112.01
749899	10/31/2011	\$ 2,832.46	749899	05/10/2012	\$ 1,035.56
749902	10/31/2011	\$ 2,131.10	749902	05/10/2012	\$ 779.13
749903	10/31/2011	\$ 613.39	749903	05/10/2012	\$ 224.26
749904	10/31/2011	\$ 4,858.08	749904	05/10/2012	\$ 1,776.11

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
749906	10/31/2011	\$ 1,639.78	749906	05/10/2012	\$ 599.50
749907	10/31/2011	\$ 385.00	749907	05/10/2012	\$ 140.76
749908	10/31/2011	\$ 666.01	749908	05/10/2012	\$ 240.56
749910	10/31/2011	\$ 2,690.65	749910	05/10/2012	\$ 983.70
749911	10/31/2011	\$ 216.57	749911	05/10/2012	\$ 79.18
749912	10/31/2011	\$ 1,242.50	749912	05/10/2012	\$ 454.26
752897	11/15/2011	\$ 47.00	752897	05/10/2012	\$ 47.00
752914	11/15/2011	\$ 192.00	752914	05/10/2012	\$ 192.00
752929	11/15/2011	\$ 42.00	752929	05/10/2012	\$ 42.00
752930	11/15/2011	\$ 6,253.37	752930	05/10/2012	\$ 6,253.37
752931	11/15/2011	\$ 156.99	752931	05/10/2012	\$ 156.99
752932	11/15/2011	\$ 483.00	752932	05/10/2012	\$ 483.00
752940	11/15/2011	\$ 654.50	752940	05/10/2012	\$ 654.50
752944	11/15/2011	\$ 153.00	752944	05/10/2012	\$ 153.00
752945	11/15/2011	\$ 51.00	752945	05/10/2012	\$ 51.00
752946	11/15/2011	\$ 1,593.59	752946	05/10/2012	\$ 1,593.59
752948	11/15/2011	\$ 102.00	752948	05/10/2012	\$ 102.00
752949	11/15/2011	\$ 102.00	752949	05/10/2012	\$ 102.00
780627	11/18/2011	\$ 2,345.45	780627	05/10/2012	\$ 2,345.45
754077	11/22/2011	\$ 70.00	754077	05/10/2012	\$ 70.00
754090	11/22/2011	\$ 318.07	754090	05/10/2012	\$ 318.07
754096	11/22/2011	\$ 216.57	754096	05/10/2012	\$ 216.57
760381	12/01/2011	\$ 62.13	760381	05/10/2012	\$ 22.71
760382	12/01/2011	\$ 65.63	760382	05/10/2012	\$ 24.07
760385	12/01/2011	\$ 16.63	760385	05/10/2012	\$ 6.08
760386	12/01/2011	\$ 505.76	760386	05/10/2012	\$ 184.90
760396	12/01/2011	\$ 44,925.25	760396	05/10/2012	\$ 15,368.03
760397	12/01/2011	\$ 3,501.82	760397	05/10/2012	\$ 46.71
760429	12/01/2011	\$ 20,829.84	760429	05/10/2012	\$ 5,406.96
760430	12/01/2011	\$ 19,120.86	760430	05/10/2012	\$ 6,606.33
760432	12/01/2011	\$ 18,901.43	760432	05/10/2012	\$ 5,973.94
760433	12/01/2011	\$ 15,924.77	760433	05/10/2012	\$ 5,679.80
760434	12/01/2011	\$ 18,657.30	760434	05/10/2012	\$ 6,531.65
760435	12/01/2011	\$ 18,605.64	760435	05/10/2012	\$ 6,122.13
760436	12/01/2011	\$ 17,628.72	760436	05/10/2012	\$ 6,445.06
760437	12/01/2011	\$ 17,660.98	760437	05/10/2012	\$ 6,447.71
760438	12/01/2011	\$ 16,484.84	760438	05/10/2012	\$ 5,615.43
754920	12/04/2011	\$ 897.76	754920	05/10/2012	\$ 328.22
754921	12/04/2011	\$ 1,806.97	754921	05/10/2012	\$ 660.63
754925	12/04/2011	\$ 118.14	754925	05/10/2012	\$ 43.20
754927	12/04/2011	\$ 78.75	754927	05/10/2012	\$ 28.79
754929	12/04/2011	\$ 232.33	754929	05/10/2012	\$ 84.94
754930	12/04/2011	\$ 206.50	754930	05/10/2012	\$ 75.50
754931	12/04/2011	\$ 2,503.84	754931	05/10/2012	\$ 915.41
754932	12/04/2011	\$ 5,027.85	754932	05/10/2012	\$ 1,838.18
754933	12/04/2011	\$ 785.60	754933	05/10/2012	\$ 278.32
754934	12/04/2011	\$ 2,090.91	754934	05/10/2012	\$ 764.43
754936	12/04/2011	\$ 703.49	754936	05/10/2012	\$ 257.20
754937	12/04/2011	\$ 1,498.65	754937	05/10/2012	\$ 539.86
754938	12/04/2011	\$ 3,106.95	754938	05/10/2012	\$ 660.62
754939	12/04/2011	\$ 258.14	754939	05/10/2012	\$ 94.38
754940	12/04/2011	\$ 183.31	754940	05/10/2012	\$ 67.01
754942	12/04/2011	\$ 508.20	754942	05/10/2012	\$ 127.32
754943	12/04/2011	\$ 52.50	754943	05/10/2012	\$ 19.11
754945	12/04/2011	\$ 523.64	754945	05/10/2012	\$ 185.23
754946	12/04/2011	\$ 3,499.97	754946	05/10/2012	\$ 1,160.44
754947	12/04/2011	\$ 87.50	754947	05/10/2012	\$ 31.99
754948	12/04/2011	\$ 1,553.64	754948	05/10/2012	\$ 568.01
754949	12/04/2011	\$ 3,908.30	754949	05/10/2012	\$ 1,428.88



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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
754951	12/04/2011	\$ 2,022.31	754951	05/10/2012	\$ 730.19
754952	12/04/2011	\$ 2,383.53	754952	05/10/2012	\$ 852.41
754953	12/04/2011	\$ 44.62	754953	05/10/2012	\$ 16.31
754954	12/04/2011	\$ 2,503.54	754954	05/10/2012	\$ 888.23
754955	12/04/2011	\$ 1,686.00	754955	05/10/2012	\$ 609.89
754956	12/04/2011	\$ 2,337.58	754956	05/10/2012	\$ 854.58
754957	12/04/2011	\$ 140.00	754957	05/10/2012	\$ 140.00
754958	12/04/2011	\$ 351.33	754958	05/10/2012	\$ 128.44
754959	12/04/2011	\$ 140.00	754959	05/10/2012	\$ 140.00
754961	12/04/2011	\$ 140.00	754961	05/10/2012	\$ 140.00
754962	12/04/2011	\$ 19.69	754962	05/10/2012	\$ 7.20
754963	12/04/2011	\$ 3,553.99	754963	05/10/2012	\$ 1,243.96
754964	12/04/2011	\$ 1,690.53	754964	05/10/2012	\$ 618.03
754965	12/04/2011	\$ 1,663.04	754965	05/10/2012	\$ 604.93
754966	12/04/2011	\$ 817.73	754966	05/10/2012	\$ 298.95
754967	12/04/2011	\$ 567.88	754967	05/10/2012	\$ 207.62
754968	12/04/2011	\$ 3,779.39	754968	05/10/2012	\$ 1,369.54
754969	12/04/2011	\$ 1,852.25	754969	05/10/2012	\$ 635.50
754970	12/04/2011	\$ 1,145.44	754970	05/10/2012	\$ 415.72
754971	12/04/2011	\$ 633.35	754971	05/10/2012	\$ 221.06
754972	12/04/2011	\$ 373.20	754972	05/10/2012	\$ 136.44
754973	12/04/2011	\$ 84.02	754973	05/10/2012	\$ 30.72
754976	12/04/2011	\$ 1,037.78	754976	05/10/2012	\$ 379.41
754977	12/04/2011	\$ 376.71	754977	05/10/2012	\$ 137.72
754978	12/04/2011	\$ 1,411.38	754978	05/10/2012	\$ 516.00
754979	12/04/2011	\$ 2,467.56	754979	05/10/2012	\$ 902.14
754980	12/04/2011	\$ 3,360.93	754980	05/10/2012	\$ 1,228.75
754981	12/04/2011	\$ 201.70	754981	05/10/2012	\$ 73.74
754982	12/04/2011	\$ 3,294.88	754982	05/10/2012	\$ 1,204.61
754983	12/04/2011	\$ 907.88	754983	05/10/2012	\$ 326.31
754984	12/04/2011	\$ 5,802.21	754984	05/10/2012	\$ 2,121.28
754986	12/04/2011	\$ 569.65	754986	05/10/2012	\$ 208.26
754987	12/04/2011	\$ 45.50	754987	05/10/2012	\$ 16.63
754988	12/04/2011	\$ 195.13	754988	05/10/2012	\$ 71.34
754989	12/04/2011	\$ 713.13	754989	05/10/2012	\$ 260.72
754990	12/04/2011	\$ 1,249.93	754990	05/10/2012	\$ 453.32
754991	12/04/2011	\$ 370.15	754991	05/10/2012	\$ 135.33
754992	12/04/2011	\$ 975.24	754992	05/10/2012	\$ 356.55
754994	12/04/2011	\$ 403.37	754994	05/10/2012	\$ 147.47
754995	12/04/2011	\$ 1,469.57	754995	05/10/2012	\$ 537.28
754998	12/04/2011	\$ 52.50	754998	05/10/2012	\$ 19.19
754999	12/04/2011	\$ 1,109.97	754999	05/10/2012	\$ 405.81
755000	12/04/2011	\$ 2,439.25	755000	05/10/2012	\$ 755.14
755001	12/04/2011	\$ 2,400.64	755001	05/10/2012	\$ 877.68
755002	12/04/2011	\$ 108.51	755002	05/10/2012	\$ 39.67
755003	12/04/2011	\$ 4,850.70	755003	05/10/2012	\$ 1,773.42
755004	12/04/2011	\$ 264.69	755004	05/10/2012	\$ 96.77
755005	12/04/2011	\$ 3,463.28	755005	05/10/2012	\$ 1,266.17
755006	12/04/2011	\$ 6,818.09	755006	05/10/2012	\$ 2,427.79
755007	12/04/2011	\$ 830.64	755007	05/10/2012	\$ 297.69
755008	12/04/2011	\$ 2,105.31	755008	05/10/2012	\$ 769.70
755009	12/04/2011	\$ 4,546.69	755009	05/10/2012	\$ 1,413.35
755010	12/04/2011	\$ 2,069.86	755010	05/10/2012	\$ 756.74
755011	12/04/2011	\$ 6,023.56	755011	05/10/2012	\$ 2,202.21
755012	12/04/2011	\$ 2,614.52	755012	05/10/2012	\$ 955.87
755013	12/04/2011	\$ 964.25	755013	05/10/2012	\$ 352.53
755014	12/04/2011	\$ 1,751.39	755014	05/10/2012	\$ 640.31
755015	12/04/2011	\$ 4,027.24	755015	05/10/2012	\$ 1,472.36
755016	12/04/2011	\$ 237.59	755016	05/10/2012	\$ 86.87

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
755017	12/04/2011	\$ 280.00	755017	05/10/2012	\$ 102.37
755018	12/04/2011	\$ 3,690.86	755018	05/10/2012	\$ 1,016.18
755020	12/04/2011	\$ 2,160.54	755020	05/10/2012	\$ 780.74
755021	12/04/2011	\$ 1,071.02	755021	05/10/2012	\$ 391.57
755022	12/04/2011	\$ 2,272.34	755022	05/10/2012	\$ 546.55
755023	12/04/2011	\$ 7,277.96	755023	05/10/2012	\$ 2,385.38
755024	12/04/2011	\$ 714.90	755024	05/10/2012	\$ 261.37
755025	12/04/2011	\$ 1,966.22	755025	05/10/2012	\$ 718.85
755026	12/04/2011	\$ 14,257.19	755026	05/10/2012	\$ 4,989.74
755027	12/04/2011	\$ 2,363.47	755027	05/10/2012	\$ 864.09
755028	12/04/2011	\$ 9,690.42	755028	05/10/2012	\$ 3,060.23
755029	12/04/2011	\$ 384.32	755029	05/10/2012	\$ 138.68
755031	12/04/2011	\$ 2,689.55	755031	05/10/2012	\$ 968.68
755032	12/04/2011	\$ 7,878.06	755032	05/10/2012	\$ 2,365.46
755034	12/04/2011	\$ 5,682.78	755034	05/10/2012	\$ 2,077.62
755035	12/04/2011	\$ 1,239.07	755035	05/10/2012	\$ 453.01
755037	12/04/2011	\$ 52.50	755037	05/10/2012	\$ 19.19
755038	12/04/2011	\$ 9,246.22	755038	05/10/2012	\$ 3,373.11
755039	12/04/2011	\$ 452.83	755039	05/10/2012	\$ 165.55
755040	12/04/2011	\$ 336.00	755040	05/10/2012	\$ 122.84
755041	12/04/2011	\$ 129.07	755041	05/10/2012	\$ 47.19
755043	12/04/2011	\$ 502.27	755043	05/10/2012	\$ 183.63
755044	12/04/2011	\$ 279.15	755044	05/10/2012	\$ 102.06
755046	12/04/2011	\$ 9,366.22	755046	05/10/2012	\$ 3,278.05
755047	12/04/2011	\$ 3,812.50	755047	05/10/2012	\$ 1,393.85
755048	12/04/2011	\$ 394.64	755048	05/10/2012	\$ 144.28
755049	12/04/2011	\$ 8,448.04	755049	05/10/2012	\$ 2,886.16
755050	12/04/2011	\$ 714.00	755050	05/10/2012	\$ 261.04
755052	12/04/2011	\$ 10,036.09	755052	05/10/2012	\$ 3,669.20
755053	12/04/2011	\$ 1,303.80	755053	05/10/2012	\$ 468.97
755054	12/04/2011	\$ 2,625.32	755054	05/10/2012	\$ 901.34
755055	12/04/2011	\$ 12,121.21	755055	05/10/2012	\$ 3,977.84
755056	12/04/2011	\$ 1,219.92	755056	05/10/2012	\$ 427.72
755057	12/04/2011	\$ 484.78	755057	05/10/2012	\$ 177.23
755059	12/04/2011	\$ 208.25	755059	05/10/2012	\$ 76.14
755060	12/04/2011	\$ 185.50	755060	05/10/2012	\$ 67.82
755061	12/04/2011	\$ 5,378.38	755061	05/10/2012	\$ 1,422.91
755062	12/04/2011	\$ 4,785.01	755062	05/10/2012	\$ 1,749.39
755064	12/04/2011	\$ 2,552.00	755064	05/10/2012	\$ 933.01
755066	12/04/2011	\$ 380.67	755066	05/10/2012	\$ 132.13
755068	12/04/2011	\$ 4,343.22	755068	05/10/2012	\$ 1,578.74
755070	12/04/2011	\$ 144.82	755070	05/10/2012	\$ 52.95
755072	12/04/2011	\$ 3,538.56	755072	05/10/2012	\$ 1,293.69
755074	12/04/2011	\$ 1,677.39	755074	05/10/2012	\$ 430.46
755075	12/04/2011	\$ 4,498.48	755075	05/10/2012	\$ 1,644.64
755076	12/04/2011	\$ 1,955.61	755076	05/10/2012	\$ 712.28
755077	12/04/2011	\$ 12,887.12	755077	05/10/2012	\$ 3,838.89
755078	12/04/2011	\$ 450.65	755078	05/10/2012	\$ 164.76
755079	12/04/2011	\$ 421.32	755079	05/10/2012	\$ 154.04
755080	12/04/2011	\$ 3,735.80	755080	05/10/2012	\$ 1,241.57
755085	12/04/2011	\$ 567.91	755085	05/10/2012	\$ 207.62
755086	12/04/2011	\$ 3,723.17	755086	05/10/2012	\$ 1,361.19
755088	12/04/2011	\$ 1,423.69	755088	05/10/2012	\$ 463.07
755089	12/04/2011	\$ 2,136.79	755089	05/10/2012	\$ 781.21
755090	12/04/2011	\$ 8,132.91	755090	05/10/2012	\$ 2,380.94
755091	12/04/2011	\$ 1,619.66	755091	05/10/2012	\$ 592.14
755093	12/04/2011	\$ 2,320.14	755093	05/10/2012	\$ 848.25
755094	12/04/2011	\$ 6,927.54	755094	05/10/2012	\$ 2,494.93
755096	12/04/2011	\$ 422.65	755096	05/10/2012	\$ 154.52

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
755098	12/04/2011	\$ 77.44	755098	05/10/2012	\$ 28.32
755099	12/04/2011	\$ 3,279.18	755099	05/10/2012	\$ 1,198.87
755102	12/04/2011	\$ 1,731.63	755102	05/10/2012	\$ 633.08
755103	12/04/2011	\$ 1,038.52	755103	05/10/2012	\$ 372.37
755104	12/04/2011	\$ 6,077.56	755104	05/10/2012	\$ 1,762.37
755107	12/04/2011	\$ 1,356.28	755107	05/10/2012	\$ 495.85
755109	12/04/2011	\$ 318.51	755109	05/10/2012	\$ 116.44
755111	12/04/2011	\$ 1,897.89	755111	05/10/2012	\$ 693.87
755114	12/04/2011	\$ 2,784.74	755114	05/10/2012	\$ 1,018.11
755116	12/04/2011	\$ 108.94	755116	05/10/2012	\$ 39.83
755117	12/04/2011	\$ 156.64	755117	05/10/2012	\$ 57.27
755120	12/04/2011	\$ 2,836.33	755120	05/10/2012	\$ 1,036.96
755122	12/04/2011	\$ 400.69	755122	05/10/2012	\$ 142.84
755124	12/04/2011	\$ 3,199.07	755124	05/10/2012	\$ 1,169.58
755125	12/04/2011	\$ 2,436.21	755125	05/10/2012	\$ 798.82
755126	12/04/2011	\$ 1,179.07	755126	05/10/2012	\$ 431.07
755127	12/04/2011	\$ 972.45	755127	05/10/2012	\$ 300.71
755128	12/04/2011	\$ 3,808.00	755128	05/10/2012	\$ 1,392.20
755129	12/04/2011	\$ 3,298.46	755129	05/10/2012	\$ 1,196.75
755130	12/04/2011	\$ 2,342.42	755130	05/10/2012	\$ 852.40
755133	12/04/2011	\$ 938.47	755133	05/10/2012	\$ 343.11
755134	12/04/2011	\$ 4,534.68	755134	05/10/2012	\$ 1,499.25
755137	12/04/2011	\$ 357.61	755137	05/10/2012	\$ 128.91
755138	12/04/2011	\$ 658.82	755138	05/10/2012	\$ 98.52
755140	12/04/2011	\$ 863.90	755140	05/10/2012	\$ 257.36
755141	12/04/2011	\$ 2,005.82	755141	05/10/2012	\$ 696.77
755144	12/04/2011	\$ 327.25	755144	05/10/2012	\$ 119.64
755145	12/04/2011	\$ 4,389.99	755145	05/10/2012	\$ 1,604.98
755147	12/04/2011	\$ 4,368.03	755147	05/10/2012	\$ 1,592.15
755151	12/04/2011	\$ 7,521.32	755151	05/10/2012	\$ 2,230.56
755152	12/04/2011	\$ 1,421.92	755152	05/10/2012	\$ 519.85
755153	12/04/2011	\$ 5,976.27	755153	05/10/2012	\$ 2,184.92
755154	12/04/2011	\$ 9,583.03	755154	05/10/2012	\$ 2,986.17
755157	12/04/2011	\$ 712.73	755157	05/10/2012	\$ 260.57
755158	12/04/2011	\$ 5,550.19	755158	05/10/2012	\$ 2,029.15
755159	12/04/2011	\$ 8,708.13	755159	05/10/2012	\$ 2,994.65
755160	12/04/2011	\$ 332.50	755160	05/10/2012	\$ 121.56
755161	12/04/2011	\$ 458.15	755161	05/10/2012	\$ 50.54
755162	12/04/2011	\$ 6,153.98	755162	05/10/2012	\$ 1,950.30
755163	12/04/2011	\$ 9,775.07	755163	05/10/2012	\$ 3,017.54
755164	12/04/2011	\$ 1,210.17	755164	05/10/2012	\$ 442.44
755165	12/04/2011	\$ 7,266.58	755165	05/10/2012	\$ 2,220.94
755166	12/04/2011	\$ 2,887.04	755166	05/10/2012	\$ 1,018.11
755167	12/04/2011	\$ 12,366.29	755167	05/10/2012	\$ 4,256.94
755169	12/04/2011	\$ 146.57	755169	05/10/2012	\$ 53.59
755172	12/04/2011	\$ 2,885.80	755172	05/10/2012	\$ 1,055.05
755173	12/04/2011	\$ 2,558.55	755173	05/10/2012	\$ 935.41
755175	12/04/2011	\$ 13,639.11	755175	05/10/2012	\$ 4,703.89
755176	12/04/2011	\$ 955.50	755176	05/10/2012	\$ 349.33
755178	12/04/2011	\$ 7,775.60	755178	05/10/2012	\$ 2,442.77
755179	12/04/2011	\$ 766.51	755179	05/10/2012	\$ 280.23
755180	12/04/2011	\$ 2,038.41	755180	05/10/2012	\$ 745.24
755181	12/04/2011	\$ 12,135.11	755181	05/10/2012	\$ 4,436.59
755182	12/04/2011	\$ 409.50	755182	05/10/2012	\$ 149.71
755183	12/04/2011	\$ 4,143.24	755183	05/10/2012	\$ 1,384.57
755184	12/04/2011	\$ 12,662.62	755184	05/10/2012	\$ 4,491.35
755185	12/04/2011	\$ 1,242.03	755185	05/10/2012	\$ 450.43
755186	12/04/2011	\$ 523.25	755186	05/10/2012	\$ 191.30
755187	12/04/2011	\$ 10,353.45	755187	05/10/2012	\$ 2,162.25

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**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
755188	12/04/2011	\$ 1,324.36	755188	05/10/2012	\$ 484.18
755189	12/04/2011	\$ 9,669.46	755189	05/10/2012	\$ 3,471.17
755191	12/04/2011	\$ 1,718.08	755191	05/10/2012	\$ 624.14
755192	12/04/2011	\$ 13,489.96	755192	05/10/2012	\$ 4,753.15
755193	12/04/2011	\$ 1,615.25	755193	05/10/2012	\$ 590.54
755194	12/04/2011	\$ 514.33	755194	05/10/2012	\$ 183.30
755195	12/04/2011	\$ 48.13	755195	05/10/2012	\$ 17.59
755196	12/04/2011	\$ 11,344.98	755196	05/10/2012	\$ 4,147.72
755197	12/04/2011	\$ 265.57	755197	05/10/2012	\$ 97.09
755198	12/04/2011	\$ 136.50	755198	05/10/2012	\$ 49.90
755200	12/04/2011	\$ 12,902.17	755200	05/10/2012	\$ 4,717.04
755201	12/04/2011	\$ 980.00	755201	05/10/2012	\$ 358.29
755203	12/04/2011	\$ 5,657.29	755203	05/10/2012	\$ 1,722.53
755204	12/04/2011	\$ 1,327.41	755204	05/10/2012	\$ 485.30
755205	12/04/2011	\$ 9,528.74	755205	05/10/2012	\$ 3,334.55
755207	12/04/2011	\$ 529.39	755207	05/10/2012	\$ 193.55
755212	12/04/2011	\$ 4,744.70	755212	05/10/2012	\$ 1,423.90
755213	12/04/2011	\$ 601.56	755213	05/10/2012	\$ 219.93
755214	12/04/2011	\$ 1,183.00	755214	05/10/2012	\$ 432.50
755216	12/04/2011	\$ 1,436.35	755216	05/10/2012	\$ 525.13
755218	12/04/2011	\$ 335.13	755218	05/10/2012	\$ 122.55
755220	12/04/2011	\$ 1,874.70	755220	05/10/2012	\$ 685.39
755222	12/04/2011	\$ 2,485.05	755222	05/10/2012	\$ 908.53
755225	12/04/2011	\$ 2,580.42	755225	05/10/2012	\$ 943.40
755226	12/04/2011	\$ 63.00	755226	05/10/2012	\$ 23.03
755228	12/04/2011	\$ 431.39	755228	05/10/2012	\$ 157.72
755229	12/04/2011	\$ 673.73	755229	05/10/2012	\$ 246.31
755230	12/04/2011	\$ 2,819.84	755230	05/10/2012	\$ 1,030.94
755231	12/04/2011	\$ 4,185.72	755231	05/10/2012	\$ 1,528.04
755232	12/04/2011	\$ 2,393.14	755232	05/10/2012	\$ 874.94
755233	12/04/2011	\$ 264.68	755233	05/10/2012	\$ 96.77
755234	12/04/2011	\$ 1,921.09	755234	05/10/2012	\$ 702.36
755236	12/04/2011	\$ 2,081.70	755236	05/10/2012	\$ 758.33
755237	12/04/2011	\$ 5,902.79	755237	05/10/2012	\$ 1,681.59
755238	12/04/2011	\$ 200.82	755238	05/10/2012	\$ 73.42
755240	12/04/2011	\$ 787.53	755240	05/10/2012	\$ 287.92
755242	12/04/2011	\$ 3,794.08	755242	05/10/2012	\$ 1,387.11
755245	12/04/2011	\$ 5,294.49	755245	05/10/2012	\$ 1,588.66
755246	12/04/2011	\$ 2,785.88	755246	05/10/2012	\$ 961.48
755248	12/04/2011	\$ 2,361.46	755248	05/10/2012	\$ 599.49
755251	12/04/2011	\$ 1,065.15	755251	05/10/2012	\$ 388.69
755252	12/04/2011	\$ 1,351.92	755252	05/10/2012	\$ 494.26
755253	12/04/2011	\$ 2,128.50	755253	05/10/2012	\$ 778.18
755255	12/04/2011	\$ 188.11	755255	05/10/2012	\$ 64.78
755256	12/04/2011	\$ 3,199.52	755256	05/10/2012	\$ 1,058.40
755257	12/04/2011	\$ 4,404.00	755257	05/10/2012	\$ 1,594.56
755261	12/04/2011	\$ 2,448.23	755261	05/10/2012	\$ 827.90
755263	12/04/2011	\$ 1,546.62	755263	05/10/2012	\$ 560.33
755264	12/04/2011	\$ 570.59	755264	05/10/2012	\$ 202.51
755265	12/04/2011	\$ 3,817.27	755265	05/10/2012	\$ 1,395.60
755266	12/04/2011	\$ 2,453.55	755266	05/10/2012	\$ 897.02
755267	12/04/2011	\$ 1,233.78	755267	05/10/2012	\$ 451.07
755271	12/04/2011	\$ 1,912.38	755271	05/10/2012	\$ 699.16
755272	12/04/2011	\$ 1,086.76	755272	05/10/2012	\$ 397.32
755275	12/04/2011	\$ 682.96	755275	05/10/2012	\$ 249.69
755278	12/04/2011	\$ 1,022.95	755278	05/10/2012	\$ 373.99
755280	12/04/2011	\$ 4,580.17	755280	05/10/2012	\$ 1,564.83
755281	12/04/2011	\$ 5,939.02	755281	05/10/2012	\$ 1,971.89
755282	12/04/2011	\$ 1,226.31	755282	05/10/2012	\$ 439.72

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
755283	12/04/2011	\$ 1,445.11	755283	05/10/2012	\$ 528.33
755284	12/04/2011	\$ 5,727.97	755284	05/10/2012	\$ 2,075.87
755285	12/04/2011	\$ 3,680.34	755285	05/10/2012	\$ 1,182.53
755287	12/04/2011	\$ 3,274.82	755287	05/10/2012	\$ 1,194.22
755288	12/04/2011	\$ 2,644.85	755288	05/10/2012	\$ 888.54
755289	12/04/2011	\$ 2,660.52	755289	05/10/2012	\$ 972.69
755290	12/04/2011	\$ 6,553.06	755290	05/10/2012	\$ 2,270.21
755291	12/04/2011	\$ 6,417.36	755291	05/10/2012	\$ 2,346.18
755292	12/04/2011	\$ 2,145.52	755292	05/10/2012	\$ 784.40
755293	12/04/2011	\$ 814.50	755293	05/10/2012	\$ 252.08
755295	12/04/2011	\$ 4,437.91	755295	05/10/2012	\$ 1,573.60
755296	12/04/2011	\$ 4,240.61	755296	05/10/2012	\$ 1,410.79
755297	12/04/2011	\$ 1,812.19	755297	05/10/2012	\$ 484.66
755298	12/04/2011	\$ 6,443.14	755298	05/10/2012	\$ 2,355.61
755299	12/04/2011	\$ 6,268.53	755299	05/10/2012	\$ 2,038.41
755300	12/04/2011	\$ 6,734.99	755300	05/10/2012	\$ 2,090.77
755301	12/04/2011	\$ 3,273.18	755301	05/10/2012	\$ 1,050.24
755302	12/04/2011	\$ 6,629.66	755302	05/10/2012	\$ 2,397.54
755303	12/04/2011	\$ 3,541.33	755303	05/10/2012	\$ 1,262.99
755305	12/04/2011	\$ 2,094.14	755305	05/10/2012	\$ 764.89
755308	12/04/2011	\$ 76.12	755308	05/10/2012	\$ 27.83
755310	12/04/2011	\$ 3,816.61	755310	05/10/2012	\$ 1,383.60
755311	12/04/2011	\$ 1,655.98	755311	05/10/2012	\$ 605.42
755312	12/04/2011	\$ 2,046.65	755312	05/10/2012	\$ 748.26
755313	12/04/2011	\$ 1,616.15	755313	05/10/2012	\$ 590.86
755314	12/04/2011	\$ 614.36	755314	05/10/2012	\$ 69.11
755315	12/04/2011	\$ 4,778.93	755315	05/10/2012	\$ 1,744.12
755316	12/04/2011	\$ 4,975.33	755316	05/10/2012	\$ 1,818.98
755317	12/04/2011	\$ 120.31	755317	05/10/2012	\$ 43.98
755318	12/04/2011	\$ 831.00	755318	05/10/2012	\$ 301.99
755320	12/04/2011	\$ 1,695.26	755320	05/10/2012	\$ 608.45
755321	12/04/2011	\$ 532.89	755321	05/10/2012	\$ 194.83
755324	12/04/2011	\$ 5,794.30	755324	05/10/2012	\$ 2,118.40
755326	12/04/2011	\$ 3,894.26	755326	05/10/2012	\$ 1,423.74
755327	12/04/2011	\$ 1,891.78	755327	05/10/2012	\$ 691.63
755328	12/04/2011	\$ 1,883.48	755328	05/10/2012	\$ 688.60
755329	12/04/2011	\$ 1,102.51	755329	05/10/2012	\$ 403.07
755330	12/04/2011	\$ 5,447.92	755330	05/10/2012	\$ 1,712.43
755331	12/04/2011	\$ 1,326.03	755331	05/10/2012	\$ 437.63
755332	12/04/2011	\$ 3,419.53	755332	05/10/2012	\$ 1,198.67
755333	12/04/2011	\$ 5,488.07	755333	05/10/2012	\$ 2,006.44
755334	12/04/2011	\$ 1,253.01	755334	05/10/2012	\$ 458.10
755335	12/04/2011	\$ 1,831.88	755335	05/10/2012	\$ 669.73
755338	12/04/2011	\$ 4,186.17	755338	05/10/2012	\$ 1,366.65
755339	12/04/2011	\$ 882.91	755339	05/10/2012	\$ 322.79
755340	12/04/2011	\$ 3,902.19	755340	05/10/2012	\$ 1,426.64
755342	12/04/2011	\$ 2,042.26	755342	05/10/2012	\$ 746.65
755343	12/04/2011	\$ 2,286.87	755343	05/10/2012	\$ 836.08
755345	12/04/2011	\$ 2,229.97	755345	05/10/2012	\$ 815.28
755346	12/04/2011	\$ 2,010.00	755346	05/10/2012	\$ 540.81
755348	12/04/2011	\$ 110.25	755348	05/10/2012	\$ 40.31
755349	12/04/2011	\$ 2,716.71	755349	05/10/2012	\$ 991.69
755350	12/04/2011	\$ 3,835.70	755350	05/10/2012	\$ 1,402.33
755351	12/04/2011	\$ 7,000.90	755351	05/10/2012	\$ 2,216.80
755352	12/04/2011	\$ 3,308.00	755352	05/10/2012	\$ 1,209.40
755353	12/04/2011	\$ 6,060.77	755353	05/10/2012	\$ 2,127.85
755355	12/04/2011	\$ 1,251.28	755355	05/10/2012	\$ 457.47
755357	12/04/2011	\$ 1,513.35	755357	05/10/2012	\$ 553.28
755358	12/04/2011	\$ 1,188.28	755358	05/10/2012	\$ 434.43

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
755359	12/04/2011	\$ 1,599.94	755359	05/10/2012	\$ 584.94
755360	12/04/2011	\$ 1,816.60	755360	05/10/2012	\$ 655.01
755361	12/04/2011	\$ 1,035.17	755361	05/10/2012	\$ 378.46
755363	12/04/2011	\$ 3,965.39	755363	05/10/2012	\$ 1,427.27
755364	12/04/2011	\$ 843.14	755364	05/10/2012	\$ 299.12
755365	12/04/2011	\$ 2,018.25	755365	05/10/2012	\$ 737.87
755366	12/04/2011	\$ 4,866.84	755366	05/10/2012	\$ 1,779.32
755367	12/04/2011	\$ 1,941.22	755367	05/10/2012	\$ 709.71
755368	12/04/2011	\$ 2,590.90	755368	05/10/2012	\$ 947.24
755371	12/04/2011	\$ 217.02	755371	05/10/2012	\$ 79.34
755372	12/04/2011	\$ 732.38	755372	05/10/2012	\$ 267.76
755373	12/04/2011	\$ 2,368.63	755373	05/10/2012	\$ 865.97
755374	12/04/2011	\$ 932.33	755374	05/10/2012	\$ 340.86
755375	12/04/2011	\$ 471.63	755375	05/10/2012	\$ 172.43
755377	12/04/2011	\$ 483.01	755377	05/10/2012	\$ 176.58
755378	12/04/2011	\$ 1,233.33	755378	05/10/2012	\$ 450.90
755379	12/04/2011	\$ 515.41	755379	05/10/2012	\$ 188.43
755380	12/04/2011	\$ 405.57	755380	05/10/2012	\$ 148.28
755383	12/04/2011	\$ 375.38	755383	05/10/2012	\$ 137.24
755385	12/04/2011	\$ 70.01	755385	05/10/2012	\$ 25.59
755386	12/04/2011	\$ 462.00	755386	05/10/2012	\$ 168.91
755387	12/04/2011	\$ 808.50	755387	05/10/2012	\$ 295.59
755388	12/04/2011	\$ 94.94	755388	05/10/2012	\$ 34.71
755389	12/04/2011	\$ 78.75	755389	05/10/2012	\$ 28.79
755390	12/04/2011	\$ 262.51	755390	05/10/2012	\$ 95.97
755391	12/04/2011	\$ 477.77	755391	05/10/2012	\$ 174.67
755392	12/04/2011	\$ 722.97	755392	05/10/2012	\$ 160.12
755393	12/04/2011	\$ 77.37	755393	05/10/2012	\$ 24.95
755394	12/04/2011	\$ 227.50	755394	05/10/2012	\$ 83.16
755396	12/04/2011	\$ 3,344.86	755396	05/10/2012	\$ 1,100.31
755397	12/04/2011	\$ 1,534.34	755397	05/10/2012	\$ 560.96
755527	12/05/2011	\$ 540.31	755527	05/10/2012	\$ 540.31
755534	12/05/2011	\$ 438.82	755534	05/10/2012	\$ 438.82
755674	12/05/2011	\$ 2,274.75	755674	05/10/2012	\$ 2,274.75
757168	12/07/2011	\$ 280.00	757168	05/10/2012	\$ 280.00
757170	12/07/2011	\$ 56.68	757170	05/10/2012	\$ 56.68
759047	12/13/2011	\$ 141,342.95	759047	05/10/2012	\$ 51,674.98
759048	12/13/2011	\$ 80,239.78	759048	05/10/2012	\$ 29,335.66
759051	12/13/2011	\$ 78,507.96	759051	05/10/2012	\$ 28,702.51
759054	12/13/2011	\$ 64,728.81	759054	05/10/2012	\$ 215.78
759055	12/13/2011	\$ 53,201.46	759055	05/10/2012	\$ 19,450.45
759059	12/13/2011	\$ 50,262.55	759059	05/10/2012	\$ 18,375.99
759060	12/13/2011	\$ 40,141.51	759060	05/10/2012	\$ 14,675.73
759062	12/13/2011	\$ 42,171.77	759062	05/10/2012	\$ 15,418.00
759063	12/13/2011	\$ 38,749.50	759063	05/10/2012	\$ 14,166.82
759064	12/13/2011	\$ 35,705.94	759064	05/10/2012	\$ 13,054.09
759065	12/13/2011	\$ 34,706.63	759065	05/10/2012	\$ 12,688.74
759067	12/13/2011	\$ 32,374.45	759067	05/10/2012	\$ 11,836.10
759069	12/13/2011	\$ 33,733.25	759069	05/10/2012	\$ 12,332.88
759070	12/13/2011	\$ 29,426.06	759070	05/10/2012	\$ 10,758.16
759073	12/13/2011	\$ 32,546.70	759073	05/10/2012	\$ 11,899.07
759074	12/13/2011	\$ 30,655.66	759074	05/10/2012	\$ 11,207.71
759076	12/13/2011	\$ 28,703.88	759076	05/10/2012	\$ 10,494.14
759078	12/13/2011	\$ 28,287.21	759078	05/10/2012	\$ 10,341.80
759079	12/13/2011	\$ 24,289.31	759079	05/10/2012	\$ 8,880.17
759080	12/13/2011	\$ 25,875.69	759080	05/10/2012	\$ 9,460.16
759081	12/13/2011	\$ 26,969.14	759081	05/10/2012	\$ 9,859.92
759083	12/13/2011	\$ 60,040.01	759083	05/10/2012	\$ 21,950.62
759085	12/13/2011	\$ 27,866.50	759085	05/10/2012	\$ 10,187.99

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
759086	12/13/2011	\$ 25,852.35	759086	05/10/2012	\$ 9,451.62
759089	12/13/2011	\$ 22,746.77	759089	05/10/2012	\$ 8,316.22
759090	12/13/2011	\$ 24,825.17	759090	05/10/2012	\$ 9,076.08
759091	12/13/2011	\$ 21,492.73	759091	05/10/2012	\$ 7,857.74
759093	12/13/2011	\$ 22,690.58	759093	05/10/2012	\$ 8,295.67
759094	12/13/2011	\$ 21,264.28	759094	05/10/2012	\$ 7,774.22
759095	12/13/2011	\$ 22,488.27	759095	05/10/2012	\$ 8,221.71
759097	12/13/2011	\$ 20,572.98	759097	05/10/2012	\$ 7,521.48
759098	12/13/2011	\$ 23,459.50	759098	05/10/2012	\$ 8,453.71
759099	12/13/2011	\$ 18,932.22	759099	05/10/2012	\$ 6,921.62
759100	12/13/2011	\$ 21,861.43	759100	05/10/2012	\$ 7,992.54
759102	12/13/2011	\$ 21,306.27	759102	05/10/2012	\$ 7,789.57
759103	12/13/2011	\$ 19,981.06	759103	05/10/2012	\$ 7,305.07
759104	12/13/2011	\$ 19,551.23	759104	05/10/2012	\$ 7,147.93
759105	12/13/2011	\$ 21,126.71	759105	05/10/2012	\$ 7,723.92
759106	12/13/2011	\$ 21,034.56	759106	05/10/2012	\$ 7,690.23
759107	12/13/2011	\$ 20,070.91	759107	05/10/2012	\$ 7,337.92
759108	12/13/2011	\$ 21,291.21	759108	05/10/2012	\$ 7,784.06
759111	12/13/2011	\$ 19,540.19	759111	05/10/2012	\$ 7,143.90
759414	12/14/2011	\$ 29,993.35	759414	05/10/2012	\$ 452.79
760831	12/31/2011	\$ 266.00	760831	05/10/2012	\$ 97.25
760832	12/31/2011	\$ 206.52	760832	05/10/2012	\$ 75.51
760835	12/31/2011	\$ 1,677.41	760835	05/10/2012	\$ 613.26
760836	12/31/2011	\$ 314.13	760836	05/10/2012	\$ 114.84
760837	12/31/2011	\$ 928.85	760837	05/10/2012	\$ 339.59
760838	12/31/2011	\$ 131.25	760838	05/10/2012	\$ 47.99
760839	12/31/2011	\$ 1,078.91	760839	05/10/2012	\$ 394.45
760840	12/31/2011	\$ 2,239.74	760840	05/10/2012	\$ 732.58
760841	12/31/2011	\$ 8,580.95	760841	05/10/2012	\$ 2,631.54
760842	12/31/2011	\$ 272.57	760842	05/10/2012	\$ 99.65
760843	12/31/2011	\$ 51.63	760843	05/10/2012	\$ 18.87
760844	12/31/2011	\$ 36,514.39	760844	05/10/2012	\$ 3,049.09
760844	12/31/2011	\$ 36,514.39	760844	05/10/2012	\$ 62.75
760845	12/31/2011	\$ 51.00	760845	05/10/2012	\$ 12.80
760847	12/31/2011	\$ 634.05	760847	05/10/2012	\$ 207.62
760848	12/31/2011	\$ 1,239.04	760848	05/10/2012	\$ 453.00
760849	12/31/2011	\$ 105.00	760849	05/10/2012	\$ 38.39
760850	12/31/2011	\$ 16,570.16	760850	05/10/2012	\$ 5,875.25
760851	12/31/2011	\$ 210.00	760851	05/10/2012	\$ 76.78
760852	12/31/2011	\$ 105.00	760852	05/10/2012	\$ 38.39
760854	12/31/2011	\$ 185.44	760854	05/10/2012	\$ 61.59
760855	12/31/2011	\$ 1,590.83	760855	05/10/2012	\$ 581.61
760856	12/31/2011	\$ 690.83	760856	05/10/2012	\$ 252.57
760857	12/31/2011	\$ 48.13	760857	05/10/2012	\$ 17.59
760858	12/31/2011	\$ 444.95	760858	05/10/2012	\$ 162.67
760859	12/31/2011	\$ 263.83	760859	05/10/2012	\$ 96.45
760860	12/31/2011	\$ 472.50	760860	05/10/2012	\$ 172.75
760861	12/31/2011	\$ 446.26	760861	05/10/2012	\$ 163.15
760862	12/31/2011	\$ 1,961.83	760862	05/10/2012	\$ 717.24
760863	12/31/2011	\$ 5,422.12	760863	05/10/2012	\$ 1,696.79
760864	12/31/2011	\$ 76.75	760864	05/10/2012	\$ 15.99
760865	12/31/2011	\$ 4,533.01	760865	05/10/2012	\$ 1,527.55
760866	12/31/2011	\$ 166.69	760866	05/10/2012	\$ 60.95
760867	12/31/2011	\$ 656.28	760867	05/10/2012	\$ 239.93
760868	12/31/2011	\$ 15,679.90	760868	05/10/2012	\$ 5,732.57
760869	12/31/2011	\$ 585.82	760869	05/10/2012	\$ 214.18
760870	12/31/2011	\$ 363.58	760870	05/10/2012	\$ 132.92
760871	12/31/2011	\$ 851.84	760871	05/10/2012	\$ 311.42
760872	12/31/2011	\$ 409.08	760872	05/10/2012	\$ 149.56

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
760873	12/31/2011	\$ 182.00	760873	05/10/2012	\$ 66.54
760874	12/31/2011	\$ 141.75	760874	05/10/2012	\$ 51.82
760875	12/31/2011	\$ 196.00	760875	05/10/2012	\$ 196.00
760876	12/31/2011	\$ 633.94	760876	05/10/2012	\$ 231.77
760877	12/31/2011	\$ 336.90	760877	05/10/2012	\$ 123.17
760878	12/31/2011	\$ 295.31	760878	05/10/2012	\$ 107.96
760879	12/31/2011	\$ 196.00	760879	05/10/2012	\$ 196.00
760880	12/31/2011	\$ 996.65	760880	05/10/2012	\$ 364.38
760881	12/31/2011	\$ 251.12	760881	05/10/2012	\$ 91.81
760882	12/31/2011	\$ 264.70	760882	05/10/2012	\$ 96.77
760883	12/31/2011	\$ 956.83	760883	05/10/2012	\$ 349.82
760884	12/31/2011	\$ 196.00	760884	05/10/2012	\$ 196.00
760885	12/31/2011	\$ 78.75	760885	05/10/2012	\$ 28.79
760886	12/31/2011	\$ 85.32	760886	05/10/2012	\$ 31.19
760887	12/31/2011	\$ 120.32	760887	05/10/2012	\$ 43.99
760888	12/31/2011	\$ 85.32	760888	05/10/2012	\$ 31.19
760889	12/31/2011	\$ 1,010.65	760889	05/10/2012	\$ 369.49
760890	12/31/2011	\$ 144.38	760890	05/10/2012	\$ 52.78
760891	12/31/2011	\$ 274.33	760891	05/10/2012	\$ 100.29
760892	12/31/2011	\$ 5,626.75	760892	05/10/2012	\$ 2,057.14
760893	12/31/2011	\$ 901.27	760893	05/10/2012	\$ 329.49
760894	12/31/2011	\$ 1,013.27	760894	05/10/2012	\$ 370.44
760895	12/31/2011	\$ 693.03	760895	05/10/2012	\$ 253.37
760896	12/31/2011	\$ 309.76	760896	05/10/2012	\$ 113.24
760897	12/31/2011	\$ 1,011.53	760897	05/10/2012	\$ 369.81
760898	12/31/2011	\$ 355.69	760898	05/10/2012	\$ 130.04
760899	12/31/2011	\$ 2,670.12	760899	05/10/2012	\$ 976.20
760900	12/31/2011	\$ 986.60	760900	05/10/2012	\$ 360.70
760901	12/31/2011	\$ 103.25	760901	05/10/2012	\$ 37.75
760902	12/31/2011	\$ 233.63	760902	05/10/2012	\$ 85.41
760903	12/31/2011	\$ 335.58	760903	05/10/2012	\$ 122.69
760904	12/31/2011	\$ 4,501.85	760904	05/10/2012	\$ 1,339.75
760905	12/31/2011	\$ 103.25	760905	05/10/2012	\$ 37.75
760906	12/31/2011	\$ 503.12	760906	05/10/2012	\$ 183.94
760907	12/31/2011	\$ 1,346.67	760907	05/10/2012	\$ 492.34
760908	12/31/2011	\$ 179.38	760908	05/10/2012	\$ 65.58
760909	12/31/2011	\$ 567.01	760909	05/10/2012	\$ 207.30
760910	12/31/2011	\$ 68.25	760910	05/10/2012	\$ 24.95
760911	12/31/2011	\$ 153.13	760911	05/10/2012	\$ 55.98
760912	12/31/2011	\$ 317.65	760912	05/10/2012	\$ 116.13
760913	12/31/2011	\$ 4,463.47	760913	05/10/2012	\$ 1,631.85
760914	12/31/2011	\$ 1,035.58	760914	05/10/2012	\$ 378.61
760915	12/31/2011	\$ 693.02	760915	05/10/2012	\$ 253.37
760916	12/31/2011	\$ 400.75	760916	05/10/2012	\$ 146.51
760917	12/31/2011	\$ 107.63	760917	05/10/2012	\$ 39.35
760918	12/31/2011	\$ 5,986.72	760918	05/10/2012	\$ 1,931.93
760919	12/31/2011	\$ 1,187.40	760919	05/10/2012	\$ 434.11
760920	12/31/2011	\$ 520.19	760920	05/10/2012	\$ 190.19
760922	12/31/2011	\$ 531.56	760922	05/10/2012	\$ 194.33
760923	12/31/2011	\$ 126.88	760923	05/10/2012	\$ 46.39
760924	12/31/2011	\$ 2,743.20	760924	05/10/2012	\$ 1,002.91
760925	12/31/2011	\$ 336.44	760925	05/10/2012	\$ 123.01
760926	12/31/2011	\$ 9,083.44	760926	05/10/2012	\$ 3,320.91
760927	12/31/2011	\$ 601.16	760927	05/10/2012	\$ 219.78
760928	12/31/2011	\$ 1,029.04	760928	05/10/2012	\$ 376.22
760929	12/31/2011	\$ 654.96	760929	05/10/2012	\$ 239.45
760930	12/31/2011	\$ 25.38	760930	05/10/2012	\$ 9.28
760931	12/31/2011	\$ 1,283.52	760931	05/10/2012	\$ 88.29
760932	12/31/2011	\$ 601.58	760932	05/10/2012	\$ 219.94



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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
760933	12/31/2011	\$ 1,055.72	760933	05/10/2012	\$ 385.97
760934	12/31/2011	\$ 1,221.52	760934	05/10/2012	\$ 446.59
760935	12/31/2011	\$ 8,010.34	760935	05/10/2012	\$ 2,928.58
760936	12/31/2011	\$ 918.77	760936	05/10/2012	\$ 335.90
760937	12/31/2011	\$ 1,377.75	760937	05/10/2012	\$ 143.14
760938	12/31/2011	\$ 103.26	760938	05/10/2012	\$ 37.75
760939	12/31/2011	\$ 163.63	760939	05/10/2012	\$ 59.82
760940	12/31/2011	\$ 1,033.39	760940	05/10/2012	\$ 377.81
760941	12/31/2011	\$ 196.00	760941	05/10/2012	\$ 71.66
760942	12/31/2011	\$ 2,353.78	760942	05/10/2012	\$ 860.54
760943	12/31/2011	\$ 616.01	760943	05/10/2012	\$ 225.21
760944	12/31/2011	\$ 428.76	760944	05/10/2012	\$ 156.75
760945	12/31/2011	\$ 493.51	760945	05/10/2012	\$ 180.42
760946	12/31/2011	\$ 1,060.51	760946	05/10/2012	\$ 387.72
760947	12/31/2011	\$ 216.14	760947	05/10/2012	\$ 79.02
760948	12/31/2011	\$ 203.00	760948	05/10/2012	\$ 74.22
760949	12/31/2011	\$ 175.01	760949	05/10/2012	\$ 63.98
760951	12/31/2011	\$ 4,561.05	760951	05/10/2012	\$ 1,667.52
760952	12/31/2011	\$ 179.38	760952	05/10/2012	\$ 65.58
760953	12/31/2011	\$ 89.25	760953	05/10/2012	\$ 32.63
760954	12/31/2011	\$ 903.88	760954	05/10/2012	\$ 330.46
760956	12/31/2011	\$ 1,344.47	760956	05/10/2012	\$ 491.54
760957	12/31/2011	\$ 722.80	760957	05/10/2012	\$ 264.26
760958	12/31/2011	\$ 4,804.09	760958	05/10/2012	\$ 1,719.82
760959	12/31/2011	\$ 615.38	760959	05/10/2012	\$ 186.67
760960	12/31/2011	\$ 154.88	760960	05/10/2012	\$ 56.62
760961	12/31/2011	\$ 1,270.53	760961	05/10/2012	\$ 464.50
760962	12/31/2011	\$ 44.63	760962	05/10/2012	\$ 16.31
760963	12/31/2011	\$ 216.58	760963	05/10/2012	\$ 79.18
760965	12/31/2011	\$ 3,745.05	760965	05/10/2012	\$ 1,369.19
760966	12/31/2011	\$ 3,622.62	760966	05/10/2012	\$ 1,324.43
760967	12/31/2011	\$ 1,040.41	760967	05/10/2012	\$ 380.37
760968	12/31/2011	\$ 2,422.25	760968	05/10/2012	\$ 300.88
760969	12/31/2011	\$ 301.89	760969	05/10/2012	\$ 110.37
760970	12/31/2011	\$ 635.52	760970	05/10/2012	\$ 194.02
760972	12/31/2011	\$ 107.19	760972	05/10/2012	\$ 39.19
760973	12/31/2011	\$ 390.26	760973	05/10/2012	\$ 142.68
760974	12/31/2011	\$ 1,285.06	760974	05/10/2012	\$ 24.95
760975	12/31/2011	\$ 119.45	760975	05/10/2012	\$ 43.67
760976	12/31/2011	\$ 1,181.71	760976	05/10/2012	\$ 432.03
760977	12/31/2011	\$ 4,122.47	760977	05/10/2012	\$ 1,470.62
760978	12/31/2011	\$ 175.00	760978	05/10/2012	\$ 63.98
760979	12/31/2011	\$ 153.13	760979	05/10/2012	\$ 55.98
760980	12/31/2011	\$ 119.44	760980	05/10/2012	\$ 43.67
760981	12/31/2011	\$ 2,275.43	760981	05/10/2012	\$ 407.88
760982	12/31/2011	\$ 400.32	760982	05/10/2012	\$ 146.36
760983	12/31/2011	\$ 51.63	760983	05/10/2012	\$ 18.87
760984	12/31/2011	\$ 315.01	760984	05/10/2012	\$ 115.16
760985	12/31/2011	\$ 5,889.27	760985	05/10/2012	\$ 2,153.12
760986	12/31/2011	\$ 22.31	760986	05/10/2012	\$ 8.15
760987	12/31/2011	\$ 212.63	760987	05/10/2012	\$ 77.74
760988	12/31/2011	\$ 5,780.45	760988	05/10/2012	\$ 1,511.54
760989	12/31/2011	\$ 66.94	760989	05/10/2012	\$ 24.48
760991	12/31/2011	\$ 765.63	760991	05/10/2012	\$ 279.91
760993	12/31/2011	\$ 1,263.97	760993	05/10/2012	\$ 462.11
760994	12/31/2011	\$ 106.75	760994	05/10/2012	\$ 39.03
760995	12/31/2011	\$ 806.12	760995	05/10/2012	\$ 292.40
760996	12/31/2011	\$ 389.37	760996	05/10/2012	\$ 142.36
760998	12/31/2011	\$ 335.57	760998	05/10/2012	\$ 122.69

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
760999	12/31/2011	\$ 423.93	760999	05/10/2012	\$ 154.99
761000	12/31/2011	\$ 613.82	761000	05/10/2012	\$ 224.41
761001	12/31/2011	\$ 118.13	761001	05/10/2012	\$ 43.19
761002	12/31/2011	\$ 78.75	761002	05/10/2012	\$ 28.79
761003	12/31/2011	\$ 225.32	761003	05/10/2012	\$ 82.38
761004	12/31/2011	\$ 118.13	761004	05/10/2012	\$ 43.19
761005	12/31/2011	\$ 490.00	761005	05/10/2012	\$ 179.14
761006	12/31/2011	\$ 48.13	761006	05/10/2012	\$ 17.59
761007	12/31/2011	\$ 451.96	761007	05/10/2012	\$ 165.23
761008	12/31/2011	\$ 22.31	761008	05/10/2012	\$ 8.15
761009	12/31/2011	\$ 247.63	761009	05/10/2012	\$ 90.53
761010	12/31/2011	\$ 776.62	761010	05/10/2012	\$ 283.93
761011	12/31/2011	\$ 1,483.60	761011	05/10/2012	\$ 542.40
761012	12/31/2011	\$ 910.45	761012	05/10/2012	\$ 332.86
761013	12/31/2011	\$ 1,068.50	761013	05/10/2012	\$ 167.63
761014	12/31/2011	\$ 153.13	761014	05/10/2012	\$ 55.98
761015	12/31/2011	\$ 586.27	761015	05/10/2012	\$ 214.34
761016	12/31/2011	\$ 2,616.10	761016	05/10/2012	\$ 811.61
761017	12/31/2011	\$ 388.51	761017	05/10/2012	\$ 142.04
761019	12/31/2011	\$ 1,711.24	761019	05/10/2012	\$ 467.69
761021	12/31/2011	\$ 480.38	761021	05/10/2012	\$ 175.63
761022	12/31/2011	\$ 124.25	761022	05/10/2012	\$ 45.43
761023	12/31/2011	\$ 55.13	761023	05/10/2012	\$ 20.15
761024	12/31/2011	\$ 42.44	761024	05/10/2012	\$ 15.52
761025	12/31/2011	\$ 42.00	761025	05/10/2012	\$ 15.36
761026	12/31/2011	\$ 436.65	761026	05/10/2012	\$ 159.64
761027	12/31/2011	\$ 25.81	761027	05/10/2012	\$ 9.43
761028	12/31/2011	\$ 3,324.65	761028	05/10/2012	\$ 1,215.49
761031	12/31/2011	\$ 246.76	761031	05/10/2012	\$ 90.21
761034	12/31/2011	\$ 503.14	761034	05/10/2012	\$ 184.02
761035	12/31/2011	\$ 28.88	761035	05/10/2012	\$ 10.56
761036	12/31/2011	\$ 192.51	761036	05/10/2012	\$ 70.38
761037	12/31/2011	\$ 192.95	761037	05/10/2012	\$ 70.54
761038	12/31/2011	\$ 68.25	761038	05/10/2012	\$ 24.95
761039	12/31/2011	\$ 1,172.51	761039	05/10/2012	\$ 428.67
761040	12/31/2011	\$ 259.89	761040	05/10/2012	\$ 95.02
761041	12/31/2011	\$ 259.88	761041	05/10/2012	\$ 95.01
761042	12/31/2011	\$ 154.88	761042	05/10/2012	\$ 56.62
761043	12/31/2011	\$ 76.56	761043	05/10/2012	\$ 27.99
761044	12/31/2011	\$ 3,587.52	761044	05/10/2012	\$ 1,311.60
761045	12/31/2011	\$ 43.75	761045	05/10/2012	\$ 16.00
761046	12/31/2011	\$ 521.88	761046	05/10/2012	\$ 187.14
761047	12/31/2011	\$ 170.63	761047	05/10/2012	\$ 62.38
761048	12/31/2011	\$ 126.44	761048	05/10/2012	\$ 46.23
761049	12/31/2011	\$ 8,569.41	761049	05/10/2012	\$ 3,068.17
761050	12/31/2011	\$ 193.38	761050	05/10/2012	\$ 70.70
761051	12/31/2011	\$ 379.76	761051	05/10/2012	\$ 138.84
761052	12/31/2011	\$ 229.26	761052	05/10/2012	\$ 83.81
761054	12/31/2011	\$ 120.32	761054	05/10/2012	\$ 43.99
761055	12/31/2011	\$ 863.67	761055	05/10/2012	\$ 315.76
761056	12/31/2011	\$ 18.81	761056	05/10/2012	\$ 6.87
761057	12/31/2011	\$ 240.64	761057	05/10/2012	\$ 87.98
761058	12/31/2011	\$ 206.50	761058	05/10/2012	\$ 75.50
761059	12/31/2011	\$ 1,431.14	761059	05/10/2012	\$ 183.30
761060	12/31/2011	\$ 2,646.90	761060	05/10/2012	\$ 967.71
761061	12/31/2011	\$ 623.46	761061	05/10/2012	\$ 227.93
761062	12/31/2011	\$ 28.00	761062	05/10/2012	\$ 10.24
761063	12/31/2011	\$ 52.06	761063	05/10/2012	\$ 19.03
761064	12/31/2011	\$ 433.14	761064	05/10/2012	\$ 158.36

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
761066	12/31/2011	\$ 72.19	761066	05/10/2012	\$ 26.40
761067	12/31/2011	\$ 343.00	761067	05/10/2012	\$ 125.40
761068	12/31/2011	\$ 464.63	761068	05/10/2012	\$ 169.87
761069	12/31/2011	\$ 530.27	761069	05/10/2012	\$ 193.87
761071	12/31/2011	\$ 183.76	761071	05/10/2012	\$ 67.18
761073	12/31/2011	\$ 61.25	761073	05/10/2012	\$ 22.39
761075	12/31/2011	\$ 56.00	761075	05/10/2012	\$ 20.47
761078	12/31/2011	\$ 27.13	761078	05/10/2012	\$ 9.92
761080	12/31/2011	\$ 1,525.14	761080	05/10/2012	\$ 557.60
761081	12/31/2011	\$ 579.26	761081	05/10/2012	\$ 211.77
761082	12/31/2011	\$ 23.63	761082	05/10/2012	\$ 8.64
761083	12/31/2011	\$ 141.76	761083	05/10/2012	\$ 51.82
761084	12/31/2011	\$ 3,859.69	761084	05/10/2012	\$ 1,411.11
761085	12/31/2011	\$ 1,102.50	761085	05/10/2012	\$ 403.07
761086	12/31/2011	\$ 131.25	761086	05/10/2012	\$ 47.99
761087	12/31/2011	\$ 113.76	761087	05/10/2012	\$ 41.59
761088	12/31/2011	\$ 1,113.90	761088	05/10/2012	\$ 407.24
761089	12/31/2011	\$ 847.88	761089	05/10/2012	\$ 309.98
761091	12/31/2011	\$ 23.63	761091	05/10/2012	\$ 8.64
761093	12/31/2011	\$ 107.19	761093	05/10/2012	\$ 39.19
761094	12/31/2011	\$ 258.15	761094	05/10/2012	\$ 94.65
761096	12/31/2011	\$ 68.25	761096	05/10/2012	\$ 24.95
761097	12/31/2011	\$ 187.26	761097	05/10/2012	\$ 68.46
761098	12/31/2011	\$ 590.64	761098	05/10/2012	\$ 215.94
761099	12/31/2011	\$ 45.50	761099	05/10/2012	\$ 16.63
761100	12/31/2011	\$ 2,508.19	761100	05/10/2012	\$ 806.49
761102	12/31/2011	\$ 1,636.31	761102	05/10/2012	\$ 598.23
761103	12/31/2011	\$ 45.50	761103	05/10/2012	\$ 16.63
761104	12/31/2011	\$ 23.63	761104	05/10/2012	\$ 8.64
761105	12/31/2011	\$ 175.45	761105	05/10/2012	\$ 64.14
761106	12/31/2011	\$ 95.38	761106	05/10/2012	\$ 34.87
761107	12/31/2011	\$ 89.25	761107	05/10/2012	\$ 32.63
761108	12/31/2011	\$ 144.39	761108	05/10/2012	\$ 52.79
761110	12/31/2011	\$ 68.25	761110	05/10/2012	\$ 24.95
761112	12/31/2011	\$ 245.45	761112	05/10/2012	\$ 89.74
761113	12/31/2011	\$ 196.00	761113	05/10/2012	\$ 71.66
761115	12/31/2011	\$ 342.57	761115	05/10/2012	\$ 125.25
761116	12/31/2011	\$ 132.13	761116	05/10/2012	\$ 48.30
761118	12/31/2011	\$ 89.25	761118	05/10/2012	\$ 32.63
761121	12/31/2011	\$ 1,588.61	761121	05/10/2012	\$ 306.14
761122	12/31/2011	\$ 72.19	761122	05/10/2012	\$ 26.40
761123	12/31/2011	\$ 4,404.78	761123	05/10/2012	\$ 1,610.39
761125	12/31/2011	\$ 1,827.03	761125	05/10/2012	\$ 667.96
761126	12/31/2011	\$ 2,663.51	761126	05/10/2012	\$ 973.78
761127	12/31/2011	\$ 52.06	761127	05/10/2012	\$ 19.03
761129	12/31/2011	\$ 52.06	761129	05/10/2012	\$ 19.03
761130	12/31/2011	\$ 294.00	761130	05/10/2012	\$ 107.49
761131	12/31/2011	\$ 50.75	761131	05/10/2012	\$ 18.55
761133	12/31/2011	\$ 119.44	761133	05/10/2012	\$ 43.67
761134	12/31/2011	\$ 66.94	761134	05/10/2012	\$ 24.48
761136	12/31/2011	\$ 72.19	761136	05/10/2012	\$ 26.40
761138	12/31/2011	\$ 173.27	761138	05/10/2012	\$ 63.35
761139	12/31/2011	\$ 72.19	761139	05/10/2012	\$ 26.40
761140	12/31/2011	\$ 96.25	761140	05/10/2012	\$ 35.19
761141	12/31/2011	\$ 325.50	761141	05/10/2012	\$ 119.00
761143	12/31/2011	\$ 166.69	761143	05/10/2012	\$ 60.95
761144	12/31/2011	\$ 464.63	761144	05/10/2012	\$ 169.87
761146	12/31/2011	\$ 175.00	761146	05/10/2012	\$ 63.98
761147	12/31/2011	\$ 6,222.74	761147	05/10/2012	\$ 2,275.04

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
761149	12/31/2011	\$ 124.24	761149	05/10/2012	\$ 45.43
761150	12/31/2011	\$ 28.00	761150	05/10/2012	\$ 10.24
761151	12/31/2011	\$ 575.77	761151	05/10/2012	\$ 210.50
761152	12/31/2011	\$ 223.14	761152	05/10/2012	\$ 81.58
761153	12/31/2011	\$ 1,346.63	761153	05/10/2012	\$ 492.33
761155	12/31/2011	\$ 96.25	761155	05/10/2012	\$ 35.19
761156	12/31/2011	\$ 284.38	761156	05/10/2012	\$ 103.97
761157	12/31/2011	\$ 178.50	761157	05/10/2012	\$ 65.26
761159	12/31/2011	\$ 1,702.35	761159	05/10/2012	\$ 622.38
761160	12/31/2011	\$ 4,204.92	761160	05/10/2012	\$ 1,537.32
761161	12/31/2011	\$ 1,482.28	761161	05/10/2012	\$ 541.92
761162	12/31/2011	\$ 25.81	761162	05/10/2012	\$ 9.43
761165	12/31/2011	\$ 138.25	761165	05/10/2012	\$ 50.54
761166	12/31/2011	\$ 2,438.63	761166	05/10/2012	\$ 891.56
761168	12/31/2011	\$ 329.01	761168	05/10/2012	\$ 120.28
761169	12/31/2011	\$ 89.25	761169	05/10/2012	\$ 32.63
761171	12/31/2011	\$ 206.50	761171	05/10/2012	\$ 75.50
761172	12/31/2011	\$ 76.13	761172	05/10/2012	\$ 27.83
761173	12/31/2011	\$ 6,115.96	761173	05/10/2012	\$ 2,235.99
761177	12/31/2011	\$ 116.38	761177	05/10/2012	\$ 42.55
761178	12/31/2011	\$ 196.44	761178	05/10/2012	\$ 71.82
761180	12/31/2011	\$ 25.81	761180	05/10/2012	\$ 9.43
761182	12/31/2011	\$ 1,385.83	761182	05/10/2012	\$ 470.10
761184	12/31/2011	\$ 989.73	761184	05/10/2012	\$ 21.11
761185	12/31/2011	\$ 612.51	761185	05/10/2012	\$ 223.93
761186	12/31/2011	\$ 1,240.35	761186	05/10/2012	\$ 453.47
761187	12/31/2011	\$ 5,315.68	761187	05/10/2012	\$ 1,943.41
761188	12/31/2011	\$ 5,185.88	761188	05/10/2012	\$ 95.01
761189	12/31/2011	\$ 116.38	761189	05/10/2012	\$ 42.55
761191	12/31/2011	\$ 2,086.93	761191	05/10/2012	\$ 762.98
761192	12/31/2011	\$ 48.12	761192	05/10/2012	\$ 17.59
761193	12/31/2011	\$ 44.63	761193	05/10/2012	\$ 16.31
761194	12/31/2011	\$ 3,657.14	761194	05/10/2012	\$ 1,337.05
761195	12/31/2011	\$ 2,667.08	761195	05/10/2012	\$ 975.08
761196	12/31/2011	\$ 767.07	761196	05/10/2012	\$ 236.57
761197	12/31/2011	\$ 122.50	761197	05/10/2012	\$ 44.79
761198	12/31/2011	\$ 192.50	761198	05/10/2012	\$ 70.38
761199	12/31/2011	\$ 1,254.60	761199	05/10/2012	\$ 103.97
761200	12/31/2011	\$ 14,037.71	761200	05/10/2012	\$ 5,051.45
761201	12/31/2011	\$ 379.31	761201	05/10/2012	\$ 138.67
761202	12/31/2011	\$ 2,332.79	761202	05/10/2012	\$ 852.87
761203	12/31/2011	\$ 28.88	761203	05/10/2012	\$ 10.56
761204	12/31/2011	\$ 443.63	761204	05/10/2012	\$ 77.74
761205	12/31/2011	\$ 2,636.00	761205	05/10/2012	\$ 963.72
761206	12/31/2011	\$ 1,568.95	761206	05/10/2012	\$ 573.61
761207	12/31/2011	\$ 1,402.64	761207	05/10/2012	\$ 512.81
761208	12/31/2011	\$ 379.32	761208	05/10/2012	\$ 138.68
761210	12/31/2011	\$ 987.00	761210	05/10/2012	\$ 360.85
761212	12/31/2011	\$ 203.45	761212	05/10/2012	\$ 74.38
761213	12/31/2011	\$ 490.88	761213	05/10/2012	\$ 179.46
761214	12/31/2011	\$ 72.19	761214	05/10/2012	\$ 26.40
761216	12/31/2011	\$ 169.32	761216	05/10/2012	\$ 61.91
761217	12/31/2011	\$ 325.50	761217	05/10/2012	\$ 119.00
761218	12/31/2011	\$ 1,234.21	761218	05/10/2012	\$ 451.22
761219	12/31/2011	\$ 212.63	761219	05/10/2012	\$ 77.74
761220	12/31/2011	\$ 2,894.54	761220	05/10/2012	\$ 1,058.25
761221	12/31/2011	\$ 1,126.14	761221	05/10/2012	\$ 411.72
761222	12/31/2011	\$ 180.69	761222	05/10/2012	\$ 66.06
761223	12/31/2011	\$ 361.38	761223	05/10/2012	\$ 132.12

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
761224	12/31/2011	\$ 52.06	761224	05/10/2012	\$ 19.03
761225	12/31/2011	\$ 282.63	761225	05/10/2012	\$ 103.33
761228	12/31/2011	\$ 1,153.78	761228	05/10/2012	\$ 71.98
761229	12/31/2011	\$ 361.38	761229	05/10/2012	\$ 132.12
761230	12/31/2011	\$ 220.50	761230	05/10/2012	\$ 80.61
761232	12/31/2011	\$ 3,962.46	761232	05/10/2012	\$ 1,448.67
761234	12/31/2011	\$ 1,026.90	761234	05/10/2012	\$ 230.66
761236	12/31/2011	\$ 228.82	761236	05/10/2012	\$ 83.66
761237	12/31/2011	\$ 36.75	761237	05/10/2012	\$ 13.44
761238	12/31/2011	\$ 376.76	761238	05/10/2012	\$ 131.16
761239	12/31/2011	\$ 1,252.16	761239	05/10/2012	\$ 457.79
761240	12/31/2011	\$ 5,180.90	761240	05/10/2012	\$ 1,894.14
761241	12/31/2011	\$ 5,236.84	761241	05/10/2012	\$ 1,725.75
761242	12/31/2011	\$ 176.76	761242	05/10/2012	\$ 64.62
761243	12/31/2011	\$ 2,098.88	761243	05/10/2012	\$ 752.73
761244	12/31/2011	\$ 1,501.51	761244	05/10/2012	\$ 548.95
761245	12/31/2011	\$ 93.19	761245	05/10/2012	\$ 34.07
761248	12/31/2011	\$ 243.26	761248	05/10/2012	\$ 88.93
761249	12/31/2011	\$ 877.64	761249	05/10/2012	\$ 320.87
761250	12/31/2011	\$ 196.88	761250	05/10/2012	\$ 71.98
761251	12/31/2011	\$ 395.09	761251	05/10/2012	\$ 144.45
761252	12/31/2011	\$ 555.66	761252	05/10/2012	\$ 203.15
761254	12/31/2011	\$ 18.38	761254	05/10/2012	\$ 6.72
761255	12/31/2011	\$ 273.88	761255	05/10/2012	\$ 100.13
761256	12/31/2011	\$ 1,951.29	761256	05/10/2012	\$ 713.40
761257	12/31/2011	\$ 1,578.94	761257	05/10/2012	\$ 577.26
761259	12/31/2011	\$ 7,221.31	761259	05/10/2012	\$ 2,186.70
761260	12/31/2011	\$ 1,403.50	761260	05/10/2012	\$ 513.12
761261	12/31/2011	\$ 665.04	761261	05/10/2012	\$ 243.14
761262	12/31/2011	\$ 2,326.33	761262	05/10/2012	\$ 474.74
761263	12/31/2011	\$ 18.38	761263	05/10/2012	\$ 6.72
761264	12/31/2011	\$ 1,297.20	761264	05/10/2012	\$ 474.26
761266	12/31/2011	\$ 686.88	761266	05/10/2012	\$ 251.12
761268	12/31/2011	\$ 165.38	761268	05/10/2012	\$ 60.46
761269	12/31/2011	\$ 2,835.96	761269	05/10/2012	\$ 1,036.82
761270	12/31/2011	\$ 434.88	761270	05/10/2012	\$ 158.99
761271	12/31/2011	\$ 56.00	761271	05/10/2012	\$ 20.47
761272	12/31/2011	\$ 225.31	761272	05/10/2012	\$ 82.37
761273	12/31/2011	\$ 150.07	761273	05/10/2012	\$ 54.87
761275	12/31/2011	\$ 1,670.38	761275	05/10/2012	\$ 610.69
761276	12/31/2011	\$ 761.26	761276	05/10/2012	\$ 278.35
761277	12/31/2011	\$ 243.70	761277	05/10/2012	\$ 89.10
761278	12/31/2011	\$ 59.51	761278	05/10/2012	\$ 21.75
761279	12/31/2011	\$ 2,275.93	761279	05/10/2012	\$ 832.08
761280	12/31/2011	\$ 123.81	761280	05/10/2012	\$ 45.26
761281	12/31/2011	\$ 965.15	761281	05/10/2012	\$ 352.86
761283	12/31/2011	\$ 1,068.40	761283	05/10/2012	\$ 390.61
761284	12/31/2011	\$ 18.38	761284	05/10/2012	\$ 6.72
761285	12/31/2011	\$ 1,970.52	761285	05/10/2012	\$ 720.42
761286	12/31/2011	\$ 316.75	761286	05/10/2012	\$ 115.80
761287	12/31/2011	\$ 2,260.16	761287	05/10/2012	\$ 826.31
761289	12/31/2011	\$ 72.19	761289	05/10/2012	\$ 26.40
761290	12/31/2011	\$ 1,436.70	761290	05/10/2012	\$ 451.39
761291	12/31/2011	\$ 899.73	761291	05/10/2012	\$ 151.95
761292	12/31/2011	\$ 510.57	761292	05/10/2012	\$ 186.67
761293	12/31/2011	\$ 78.76	761293	05/10/2012	\$ 28.79
761295	12/31/2011	\$ 2,559.42	761295	05/10/2012	\$ 935.73
761298	12/31/2011	\$ 548.65	761298	05/10/2012	\$ 200.59
761299	12/31/2011	\$ 367.50	761299	05/10/2012	\$ 134.36

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
761300	12/31/2011	\$ 1,674.76	761300	05/10/2012	\$ 612.29
761301	12/31/2011	\$ 86.63	761301	05/10/2012	\$ 31.67
761302	12/31/2011	\$ 630.00	761302	05/10/2012	\$ 230.33
761303	12/31/2011	\$ 1,203.14	761303	05/10/2012	\$ 439.87
761304	12/31/2011	\$ 1,479.24	761304	05/10/2012	\$ 540.81
761305	12/31/2011	\$ 4,644.98	761305	05/10/2012	\$ 1,698.20
761306	12/31/2011	\$ 6,831.31	761306	05/10/2012	\$ 2,369.56
761307	12/31/2011	\$ 23.63	761307	05/10/2012	\$ 8.64
761308	12/31/2011	\$ 68.25	761308	05/10/2012	\$ 24.95
761309	12/31/2011	\$ 259.00	761309	05/10/2012	\$ 94.69
761310	12/31/2011	\$ 140.00	761310	05/10/2012	\$ 51.18
761311	12/31/2011	\$ 286.14	761311	05/10/2012	\$ 104.62
761312	12/31/2011	\$ 102.38	761312	05/10/2012	\$ 37.43
761313	12/31/2011	\$ 419.15	761313	05/10/2012	\$ 153.24
761314	12/31/2011	\$ 2,374.35	761314	05/10/2012	\$ 868.06
762839	01/11/2012	\$ 5,958.40	762839	05/10/2012	\$ 5,958.40
762939	01/11/2012	\$ 3,366.19	762939	05/10/2012	\$ 3,366.19
763170	01/12/2012	\$ 12,925.83	763170	05/10/2012	\$ 0.07
763176	01/12/2012	\$ 23.50	763176	05/10/2012	\$ 23.50
763180	01/12/2012	\$ 47.00	763180	05/10/2012	\$ 47.00
763186	01/12/2012	\$ 160.00	763186	05/10/2012	\$ 160.00
763199	01/12/2012	\$ 280.50	763199	05/10/2012	\$ 280.50
763476	01/13/2012	\$ 28.44	763476	05/10/2012	\$ 28.44
763796	01/18/2012	\$ 717.10	763796	05/10/2012	\$ 717.10
766491	02/09/2012	\$ 1,175.50	766491	05/10/2012	\$ 1,175.50
766493	02/09/2012	\$ 1,298.50	766493	05/10/2012	\$ 1,298.50
766495	02/09/2012	\$ 49.00	766495	05/10/2012	\$ 49.00
766496	02/09/2012	\$ 1,496.00	766496	05/10/2012	\$ 1,496.00
766497	02/09/2012	\$ 617.00	766497	05/10/2012	\$ 617.00
766501	02/09/2012	\$ 118.00	766501	05/10/2012	\$ 118.00
766502	02/09/2012	\$ 66.00	766502	05/10/2012	\$ 66.00
766503	02/09/2012	\$ 878.00	766503	05/10/2012	\$ 878.00
766504	02/09/2012	\$ 123.00	766504	05/10/2012	\$ 123.00
766505	02/09/2012	\$ 2,358.50	766505	05/10/2012	\$ 2,358.50
766506	02/09/2012	\$ 2,332.00	766506	05/10/2012	\$ 2,332.00
766507	02/09/2012	\$ 973.50	766507	05/10/2012	\$ 973.50
766511	02/09/2012	\$ 440.00	766511	05/10/2012	\$ 440.00
766512	02/09/2012	\$ 1,086.50	766512	05/10/2012	\$ 1,086.50
766514	02/09/2012	\$ 715.50	766514	05/10/2012	\$ 715.50
766515	02/09/2012	\$ 1,562.00	766515	05/10/2012	\$ 1,562.00
766517	02/09/2012	\$ 569.42	766517	05/10/2012	\$ 569.42
766518	02/09/2012	\$ 5,103.00	766518	05/10/2012	\$ 5,103.00
766521	02/09/2012	\$ 1,312.00	766521	05/10/2012	\$ 1,312.00
766523	02/09/2012	\$ 1,643.00	766523	05/10/2012	\$ 1,643.00
766529	02/09/2012	\$ 220.00	766529	05/10/2012	\$ 220.00
767551	02/15/2012	\$ 193.80	767551	05/10/2012	\$ 193.80
767557	02/15/2012	\$ 58.96	767557	05/10/2012	\$ 58.96
767559	02/15/2012	\$ 1,833.30	767559	05/10/2012	\$ 1,833.30
767676	02/16/2012	\$ 756.55	767676	05/10/2012	\$ 251.00
767677	02/16/2012	\$ 5,175.63	767677	05/10/2012	\$ 2,738.06
767678	02/16/2012	\$ 5,154.32	767678	05/10/2012	\$ 1,129.16
767679	02/16/2012	\$ 95.50	767679	05/10/2012	\$ 34.91
767680	02/16/2012	\$ 146.80	767680	05/10/2012	\$ 53.67
767681	02/16/2012	\$ 8,321.20	767681	05/10/2012	\$ 3,042.23
767682	02/16/2012	\$ 171.80	767682	05/10/2012	\$ 39.41
767683	02/16/2012	\$ 1,114.43	767683	05/10/2012	\$ 407.43
767684	02/16/2012	\$ 1,347.40	767684	05/10/2012	\$ 492.61
767685	02/16/2012	\$ 1,389.50	767685	05/10/2012	\$ 508.00
767686	02/16/2012	\$ 126.06	767686	05/10/2012	\$ 46.08

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
767687	02/16/2012	\$ 227.00	767687	05/10/2012	\$ 82.99
767688	02/16/2012	\$ 156.10	767688	05/10/2012	\$ 57.07
767689	02/16/2012	\$ 9,235.76	767689	05/10/2012	\$ 2,415.37
767689	02/16/2012	\$ 9,235.76	767689	05/10/2012	\$ 2,128.48
767690	02/16/2012	\$ 9,051.40	767690	05/10/2012	\$ 3,309.19
767691	02/16/2012	\$ 226.10	767691	05/10/2012	\$ 82.66
767692	02/16/2012	\$ 26.30	767692	05/10/2012	\$ 9.62
767693	02/16/2012	\$ 1,750.00	767693	05/10/2012	\$ 580.80
767694	02/16/2012	\$ 2,824.01	767694	05/10/2012	\$ 1,032.45
767695	02/16/2012	\$ 5,179.30	767695	05/10/2012	\$ 1,893.55
767696	02/16/2012	\$ 1,286.15	767696	05/10/2012	\$ 470.22
767697	02/16/2012	\$ 558.50	767697	05/10/2012	\$ 63.07
767698	02/16/2012	\$ 237.60	767698	05/10/2012	\$ 86.87
767699	02/16/2012	\$ 5,134.61	767699	05/10/2012	\$ 1,877.21
767700	02/16/2012	\$ 5,033.10	767700	05/10/2012	\$ 1,840.10
767701	02/16/2012	\$ 5,061.93	767701	05/10/2012	\$ 1,781.10
767702	02/16/2012	\$ 5,372.33	767702	05/10/2012	\$ 1,685.22
767703	02/16/2012	\$ 237.90	767703	05/10/2012	\$ 86.98
767704	02/16/2012	\$ 2,741.50	767704	05/10/2012	\$ 1,002.29
767705	02/16/2012	\$ 1,170.86	767705	05/10/2012	\$ 428.06
767706	02/16/2012	\$ 5,094.20	767706	05/10/2012	\$ 1,862.44
767707	02/16/2012	\$ 2,348.80	767707	05/10/2012	\$ 858.72
767709	02/16/2012	\$ 1,081.00	767709	05/10/2012	\$ 395.21
767710	02/16/2012	\$ 14,043.91	767710	05/10/2012	\$ 4,573.12
767711	02/16/2012	\$ 6,855.42	767711	05/10/2012	\$ 2,224.18
767712	02/16/2012	\$ 219.30	767712	05/10/2012	\$ 80.18
767713	02/16/2012	\$ 6,306.68	767713	05/10/2012	\$ 2,305.72
767714	02/16/2012	\$ 4,661.06	767714	05/10/2012	\$ 1,704.08
767891	02/16/2012	\$ 247.50	767891	05/10/2012	\$ 90.49
767893	02/16/2012	\$ 669.47	767893	05/10/2012	\$ 125.15
767894	02/16/2012	\$ 1,059.25	767894	05/10/2012	\$ 387.26
767896	02/16/2012	\$ 22.30	767896	05/10/2012	\$ 8.15
767898	02/16/2012	\$ 5,253.15	767898	05/10/2012	\$ 1,920.55
767899	02/16/2012	\$ 8,364.98	767899	05/10/2012	\$ 2,845.48
767900	02/16/2012	\$ 10,994.73	767900	05/10/2012	\$ 3,851.36
767901	02/16/2012	\$ 4,990.32	767901	05/10/2012	\$ 1,824.46
767902	02/16/2012	\$ 1,804.01	767902	05/10/2012	\$ 650.40
767903	02/16/2012	\$ 6,367.78	767903	05/10/2012	\$ 2,121.18
767904	02/16/2012	\$ 51.62	767904	05/10/2012	\$ 18.87
767905	02/16/2012	\$ 4,260.15	767905	05/10/2012	\$ 1,359.54
767906	02/16/2012	\$ 5,153.64	767906	05/10/2012	\$ 1,881.98
767907	02/16/2012	\$ 27,930.78	767907	05/10/2012	\$ 10,168.36
767908	02/16/2012	\$ 455.63	767908	05/10/2012	\$ 75.18
767910	02/16/2012	\$ 1,058.00	767910	05/10/2012	\$ 386.80
767911	02/16/2012	\$ 362.20	767911	05/10/2012	\$ 132.42
767912	02/16/2012	\$ 1,104.00	767912	05/10/2012	\$ 403.62
767913	02/16/2012	\$ 4,485.00	767913	05/10/2012	\$ 1,639.72
767915	02/16/2012	\$ 727.40	767915	05/10/2012	\$ 265.94
767916	02/16/2012	\$ 1,901.50	767916	05/10/2012	\$ 695.19
767917	02/16/2012	\$ 763.40	767917	05/10/2012	\$ 279.10
767918	02/16/2012	\$ 3,717.90	767918	05/10/2012	\$ 1,359.26
767919	02/16/2012	\$ 2,086.50	767919	05/10/2012	\$ 762.82
767920	02/16/2012	\$ 245.00	767920	05/10/2012	\$ 89.57
767921	02/16/2012	\$ 347.30	767921	05/10/2012	\$ 126.97
767922	02/16/2012	\$ 102.60	767922	05/10/2012	\$ 37.51
767923	02/16/2012	\$ 310.50	767923	05/10/2012	\$ 113.52
767924	02/16/2012	\$ 979.60	767924	05/10/2012	\$ 358.14
769652	02/16/2012	\$ 5,844.35	769652	05/10/2012	\$ 1,740.44
768545	02/21/2012	\$ 479.50	768545	05/10/2012	\$ 479.50

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**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
768549	02/21/2012	\$ 203.00	768549	05/10/2012	\$ 203.00
768754	02/22/2012	\$ 641.40	768754	05/10/2012	\$ 14.62
768755	02/22/2012	\$ 1,602.00	768755	05/10/2012	\$ 585.69
768756	02/22/2012	\$ 5,830.93	768756	05/10/2012	\$ 2,131.79
768757	02/22/2012	\$ 518.15	768757	05/10/2012	\$ 189.44
768758	02/22/2012	\$ 195.01	768758	05/10/2012	\$ 71.29
768759	02/22/2012	\$ 697.40	768759	05/10/2012	\$ 254.97
768760	02/22/2012	\$ 3,224.79	768760	05/10/2012	\$ 1,178.99
768761	02/22/2012	\$ 2,235.33	768761	05/10/2012	\$ 817.23
768762	02/22/2012	\$ 27.30	768762	05/10/2012	\$ 9.98
768763	02/22/2012	\$ 4,791.15	768763	05/10/2012	\$ 1,470.76
768764	02/22/2012	\$ 2,826.69	768764	05/10/2012	\$ 1,033.44
768765	02/22/2012	\$ 4,533.14	768765	05/10/2012	\$ 1,657.32
768766	02/22/2012	\$ 3,493.63	768766	05/10/2012	\$ 1,217.74
768768	02/22/2012	\$ 6,064.91	768768	05/10/2012	\$ 2,217.33
768769	02/22/2012	\$ 8,739.86	768769	05/10/2012	\$ 3,195.29
768770	02/22/2012	\$ 1,766.94	768770	05/10/2012	\$ 646.00
768771	02/22/2012	\$ 5,702.74	768771	05/10/2012	\$ 1,853.83
768772	02/22/2012	\$ 7,809.81	768772	05/10/2012	\$ 2,342.31
768773	02/22/2012	\$ 7,172.67	768773	05/10/2012	\$ 2,618.87
768774	02/22/2012	\$ 4,676.30	768774	05/10/2012	\$ 1,709.66
768775	02/22/2012	\$ 9,751.43	768775	05/10/2012	\$ 3,565.12
768776	02/22/2012	\$ 9,033.96	768776	05/10/2012	\$ 3,302.81
768777	02/22/2012	\$ 8,774.38	768777	05/10/2012	\$ 3,203.38
768778	02/22/2012	\$ 7,251.96	768778	05/10/2012	\$ 2,410.76
768868	02/23/2012	\$ 110.40	768868	05/10/2012	\$ 110.40
768873	02/23/2012	\$ 731.40	768873	05/10/2012	\$ 731.40
769302	02/24/2012	\$ 22.75	769302	05/10/2012	\$ 8.32
769303	02/24/2012	\$ 487.64	769303	05/10/2012	\$ 178.28
769305	02/24/2012	\$ 164.06	769305	05/10/2012	\$ 59.98
769306	02/24/2012	\$ 180.21	769306	05/10/2012	\$ 65.88
769307	02/24/2012	\$ 7,667.03	769307	05/10/2012	\$ 2,793.38
769308	02/24/2012	\$ 43.75	769308	05/10/2012	\$ 16.00
769309	02/24/2012	\$ 22.31	769309	05/10/2012	\$ 8.15
769310	02/24/2012	\$ 217.96	769310	05/10/2012	\$ 79.68
769311	02/24/2012	\$ 178.51	769311	05/10/2012	\$ 65.26
769312	02/24/2012	\$ 666.93	769312	05/10/2012	\$ 243.83
769313	02/24/2012	\$ 283.95	769313	05/10/2012	\$ 103.81
769314	02/24/2012	\$ 959.93	769314	05/10/2012	\$ 350.95
769315	02/24/2012	\$ 2,194.79	769315	05/10/2012	\$ 802.42
769316	02/24/2012	\$ 566.70	769316	05/10/2012	\$ 207.19
769317	02/24/2012	\$ 75.10	769317	05/10/2012	\$ 27.46
769319	02/24/2012	\$ 137.50	769319	05/10/2012	\$ 48.08
769320	02/24/2012	\$ 539.00	769320	05/10/2012	\$ 197.06
769321	02/24/2012	\$ 2,178.69	769321	05/10/2012	\$ 787.37
769322	02/24/2012	\$ 1,363.79	769322	05/10/2012	\$ 476.59
769324	02/24/2012	\$ 10,548.58	769324	05/10/2012	\$ 3,856.56
769325	02/24/2012	\$ 7,701.56	769325	05/10/2012	\$ 2,816.18
769326	02/24/2012	\$ 91.20	769326	05/10/2012	\$ 33.34
769327	02/24/2012	\$ 19.00	769327	05/10/2012	\$ 6.95
769328	02/24/2012	\$ 168.00	769328	05/10/2012	\$ 168.00
769329	02/24/2012	\$ 4,984.50	769329	05/10/2012	\$ 1,778.72
769330	02/24/2012	\$ 168.00	769330	05/10/2012	\$ 168.00
769331	02/24/2012	\$ 168.00	769331	05/10/2012	\$ 168.00
769332	02/24/2012	\$ 22.30	769332	05/10/2012	\$ 8.15
769333	02/24/2012	\$ 1,176.39	769333	05/10/2012	\$ 430.09
769334	02/24/2012	\$ 448.54	769334	05/10/2012	\$ 161.27
769335	02/24/2012	\$ 476.40	769335	05/10/2012	\$ 174.16
769336	02/24/2012	\$ 754.83	769336	05/10/2012	\$ 275.96



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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
769337	02/24/2012	\$ 3,015.93	769337	05/10/2012	\$ 1,102.62
769338	02/24/2012	\$ 906.29	769338	05/10/2012	\$ 326.60
769339	02/24/2012	\$ 923.94	769339	05/10/2012	\$ 337.80
769340	02/24/2012	\$ 50.78	769340	05/10/2012	\$ 18.56
769341	02/24/2012	\$ 22.75	769341	05/10/2012	\$ 8.32
769342	02/24/2012	\$ 23.63	769342	05/10/2012	\$ 8.64
769343	02/24/2012	\$ 2,431.24	769343	05/10/2012	\$ 716.33
769345	02/24/2012	\$ 318.60	769345	05/10/2012	\$ 116.48
769346	02/24/2012	\$ 274.80	769346	05/10/2012	\$ 100.47
769347	02/24/2012	\$ 3,335.10	769347	05/10/2012	\$ 1,219.31
769348	02/24/2012	\$ 297.58	769348	05/10/2012	\$ 108.79
769349	02/24/2012	\$ 887.75	769349	05/10/2012	\$ 320.15
769350	02/24/2012	\$ 1,768.03	769350	05/10/2012	\$ 646.39
769351	02/24/2012	\$ 627.90	769351	05/10/2012	\$ 229.56
769352	02/24/2012	\$ 491.13	769352	05/10/2012	\$ 179.56
769353	02/24/2012	\$ 354.28	769353	05/10/2012	\$ 127.69
769354	02/24/2012	\$ 1,230.29	769354	05/10/2012	\$ 449.80
769355	02/24/2012	\$ 541.95	769355	05/10/2012	\$ 179.86
769356	02/24/2012	\$ 1,107.29	769356	05/10/2012	\$ 404.83
769357	02/24/2012	\$ 268.51	769357	05/10/2012	\$ 98.16
769358	02/24/2012	\$ 91.00	769358	05/10/2012	\$ 33.27
769359	02/24/2012	\$ 1,862.47	769359	05/10/2012	\$ 634.85
769362	02/24/2012	\$ 48.30	769362	05/10/2012	\$ 17.66
769363	02/24/2012	\$ 103.50	769363	05/10/2012	\$ 37.84
769364	02/24/2012	\$ 95.81	769364	05/10/2012	\$ 35.02
769365	02/24/2012	\$ 3,762.39	769365	05/10/2012	\$ 1,366.39
769367	02/24/2012	\$ 33.00	769367	05/10/2012	\$ 12.06
769368	02/24/2012	\$ 832.27	769368	05/10/2012	\$ 304.28
769369	02/24/2012	\$ 4,062.57	769369	05/10/2012	\$ 1,485.28
769370	02/24/2012	\$ 253.98	769370	05/10/2012	\$ 92.85
769371	02/24/2012	\$ 4,990.25	769371	05/10/2012	\$ 1,824.43
769372	02/24/2012	\$ 1,042.69	769372	05/10/2012	\$ 381.21
769373	02/24/2012	\$ 409.65	769373	05/10/2012	\$ 32.03
769374	02/24/2012	\$ 451.05	769374	05/10/2012	\$ 164.90
769375	02/24/2012	\$ 10,070.41	769375	05/10/2012	\$ 3,146.68
769376	02/24/2012	\$ 1,407.65	769376	05/10/2012	\$ 507.44
769377	02/24/2012	\$ 3,415.58	769377	05/10/2012	\$ 1,248.73
769378	02/24/2012	\$ 1,024.47	769378	05/10/2012	\$ 392.86
769379	02/24/2012	\$ 289.80	769379	05/10/2012	\$ 96.81
769380	02/24/2012	\$ 22.30	769380	05/10/2012	\$ 8.15
769381	02/24/2012	\$ 622.05	769381	05/10/2012	\$ 147.33
769383	02/24/2012	\$ 1,004.70	769383	05/10/2012	\$ 367.32
769384	02/24/2012	\$ 2,482.69	769384	05/10/2012	\$ 907.68
769385	02/24/2012	\$ 3,260.50	769385	05/10/2012	\$ 837.65
769386	02/24/2012	\$ 872.40	769386	05/10/2012	\$ 318.95
769387	02/24/2012	\$ 2,903.22	769387	05/10/2012	\$ 1,061.42
769388	02/24/2012	\$ 202.80	769388	05/10/2012	\$ 74.14
769389	02/24/2012	\$ 242.94	769389	05/10/2012	\$ 88.82
769390	02/24/2012	\$ 1,506.27	769390	05/10/2012	\$ 472.64
769391	02/24/2012	\$ 126.91	769391	05/10/2012	\$ 46.39
769392	02/24/2012	\$ 267.31	769392	05/10/2012	\$ 97.72
769393	02/24/2012	\$ 3,159.15	769393	05/10/2012	\$ 1,027.03
769394	02/24/2012	\$ 1,030.22	769394	05/10/2012	\$ 376.65
769395	02/24/2012	\$ 540.32	769395	05/10/2012	\$ 197.54
769396	02/24/2012	\$ 144.80	769396	05/10/2012	\$ 52.94
769398	02/24/2012	\$ 718.59	769398	05/10/2012	\$ 262.72
769399	02/24/2012	\$ 2,499.30	769399	05/10/2012	\$ 913.74
769400	02/24/2012	\$ 997.04	769400	05/10/2012	\$ 358.84
769401	02/24/2012	\$ 319.38	769401	05/10/2012	\$ 104.33

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
769402	02/24/2012	\$ 1,103.71	769402	05/10/2012	\$ 403.51
769403	02/24/2012	\$ 227.43	769403	05/10/2012	\$ 83.15
769404	02/24/2012	\$ 1,062.83	769404	05/10/2012	\$ 385.11
769405	02/24/2012	\$ 248.10	769405	05/10/2012	\$ 90.71
769406	02/24/2012	\$ 58.60	769406	05/10/2012	\$ 21.42
769407	02/24/2012	\$ 86.18	769407	05/10/2012	\$ 31.51
769408	02/24/2012	\$ 235.06	769408	05/10/2012	\$ 83.57
769409	02/24/2012	\$ 1,668.70	769409	05/10/2012	\$ 610.08
769410	02/24/2012	\$ 209.81	769410	05/10/2012	\$ 76.70
769411	02/24/2012	\$ 2,189.48	769411	05/10/2012	\$ 800.48
769412	02/24/2012	\$ 750.26	769412	05/10/2012	\$ 274.29
769413	02/24/2012	\$ 5,215.51	769413	05/10/2012	\$ 1,888.51
769414	02/24/2012	\$ 2,360.33	769414	05/10/2012	\$ 862.93
769415	02/24/2012	\$ 3,767.30	769415	05/10/2012	\$ 1,377.33
769416	02/24/2012	\$ 50.78	769416	05/10/2012	\$ 18.56
769418	02/24/2012	\$ 499.51	769418	05/10/2012	\$ 182.62
769419	02/24/2012	\$ 162.63	769419	05/10/2012	\$ 59.46
769421	02/24/2012	\$ 970.51	769421	05/10/2012	\$ 354.81
769423	02/24/2012	\$ 826.20	769423	05/10/2012	\$ 302.06
769424	02/24/2012	\$ 176.80	769424	05/10/2012	\$ 64.64
769425	02/24/2012	\$ 687.80	769425	05/10/2012	\$ 251.46
769426	02/24/2012	\$ 428.60	769426	05/10/2012	\$ 151.67
769429	02/24/2012	\$ 1,052.77	769429	05/10/2012	\$ 384.89
769431	02/24/2012	\$ 2,211.61	769431	05/10/2012	\$ 800.56
769432	02/24/2012	\$ 210.21	769432	05/10/2012	\$ 76.85
769433	02/24/2012	\$ 498.10	769433	05/10/2012	\$ 182.11
769434	02/24/2012	\$ 193.07	769434	05/10/2012	\$ 70.59
769435	02/24/2012	\$ 227.43	769435	05/10/2012	\$ 83.15
769436	02/24/2012	\$ 244.12	769436	05/10/2012	\$ 89.25
769437	02/24/2012	\$ 78.17	769437	05/10/2012	\$ 17.59
769438	02/24/2012	\$ 294.55	769438	05/10/2012	\$ 107.69
769439	02/24/2012	\$ 4,245.69	769439	05/10/2012	\$ 1,118.99
769440	02/24/2012	\$ 29.00	769440	05/10/2012	\$ 10.60
769441	02/24/2012	\$ 81.30	769441	05/10/2012	\$ 29.72
769442	02/24/2012	\$ 522.28	769442	05/10/2012	\$ 186.56
769443	02/24/2012	\$ 1,756.00	769443	05/10/2012	\$ 641.99
769444	02/24/2012	\$ 3,627.16	769444	05/10/2012	\$ 1,326.09
769445	02/24/2012	\$ 56.10	769445	05/10/2012	\$ 20.51
769446	02/24/2012	\$ 481.94	769446	05/10/2012	\$ 172.84
769447	02/24/2012	\$ 559.91	769447	05/10/2012	\$ 204.70
769448	02/24/2012	\$ 122.50	769448	05/10/2012	\$ 44.79
769449	02/24/2012	\$ 7,790.36	769449	05/10/2012	\$ 2,666.98
769450	02/24/2012	\$ 660.91	769450	05/10/2012	\$ 241.62
769451	02/24/2012	\$ 2,022.88	769451	05/10/2012	\$ 739.56
769452	02/24/2012	\$ 75.22	769452	05/10/2012	\$ 27.50
769453	02/24/2012	\$ 569.78	769453	05/10/2012	\$ 208.31
769455	02/24/2012	\$ 52.50	769455	05/10/2012	\$ 19.19
769456	02/24/2012	\$ 155.00	769456	05/10/2012	\$ 56.67
769457	02/24/2012	\$ 1,279.65	769457	05/10/2012	\$ 467.84
769458	02/24/2012	\$ 1,241.47	769458	05/10/2012	\$ 453.88
769460	02/24/2012	\$ 258.40	769460	05/10/2012	\$ 94.47
769461	02/24/2012	\$ 110.76	769461	05/10/2012	\$ 40.49
769463	02/24/2012	\$ 377.00	769463	05/10/2012	\$ 137.83
769464	02/24/2012	\$ 566.58	769464	05/10/2012	\$ 180.82
769466	02/24/2012	\$ 24.10	769466	05/10/2012	\$ 8.81
769467	02/24/2012	\$ 1,598.99	769467	05/10/2012	\$ 584.59
769468	02/24/2012	\$ 53.43	769468	05/10/2012	\$ 19.53
769469	02/24/2012	\$ 8,234.00	769469	05/10/2012	\$ 3,010.35
769470	02/24/2012	\$ 1,026.00	769470	05/10/2012	\$ 375.11

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
769471	02/24/2012	\$ 462.35	769471	05/10/2012	\$ 169.04
769472	02/24/2012	\$ 49.49	769472	05/10/2012	\$ 18.10
769473	02/24/2012	\$ 7,792.20	769473	05/10/2012	\$ 2,845.54
769474	02/24/2012	\$ 316.08	769474	05/10/2012	\$ 60.74
769475	02/24/2012	\$ 26.25	769475	05/10/2012	\$ 9.60
769476	02/24/2012	\$ 865.53	769476	05/10/2012	\$ 316.44
769478	02/24/2012	\$ 22.75	769478	05/10/2012	\$ 8.32
769479	02/24/2012	\$ 136.50	769479	05/10/2012	\$ 49.90
769480	02/24/2012	\$ 6,550.89	769480	05/10/2012	\$ 2,053.78
769481	02/24/2012	\$ 1,489.27	769481	05/10/2012	\$ 544.48
769482	02/24/2012	\$ 136.50	769482	05/10/2012	\$ 49.90
769483	02/24/2012	\$ 226.56	769483	05/10/2012	\$ 82.83
769484	02/24/2012	\$ 1,285.38	769484	05/10/2012	\$ 469.94
769485	02/24/2012	\$ 140.85	769485	05/10/2012	\$ 51.50
769486	02/24/2012	\$ 267.75	769486	05/10/2012	\$ 97.89
769487	02/24/2012	\$ 71.80	769487	05/10/2012	\$ 26.25
769488	02/24/2012	\$ 407.23	769488	05/10/2012	\$ 148.88
769490	02/24/2012	\$ 261.50	769490	05/10/2012	\$ 83.54
769491	02/24/2012	\$ 495.40	769491	05/10/2012	\$ 181.12
769494	02/24/2012	\$ 740.53	769494	05/10/2012	\$ 270.74
769496	02/24/2012	\$ 3,014.09	769496	05/10/2012	\$ 1,082.12
769497	02/24/2012	\$ 3,244.85	769497	05/10/2012	\$ 1,170.08
769498	02/24/2012	\$ 59.55	769498	05/10/2012	\$ 21.77
769499	02/24/2012	\$ 216.45	769499	05/10/2012	\$ 79.13
769500	02/24/2012	\$ 190.78	769500	05/10/2012	\$ 69.75
769502	02/24/2012	\$ 50.78	769502	05/10/2012	\$ 18.56
769503	02/24/2012	\$ 22.30	769503	05/10/2012	\$ 8.15
769505	02/24/2012	\$ 210.72	769505	05/10/2012	\$ 77.04
769506	02/24/2012	\$ 1,120.58	769506	05/10/2012	\$ 409.68
769507	02/24/2012	\$ 184.96	769507	05/10/2012	\$ 67.62
769509	02/24/2012	\$ 942.55	769509	05/10/2012	\$ 344.60
769511	02/24/2012	\$ 29.00	769511	05/10/2012	\$ 10.60
769512	02/24/2012	\$ 57.80	769512	05/10/2012	\$ 21.13
769514	02/24/2012	\$ 391.07	769514	05/10/2012	\$ 142.98
769515	02/24/2012	\$ 57.80	769515	05/10/2012	\$ 21.13
769516	02/24/2012	\$ 1,252.60	769516	05/10/2012	\$ 457.95
769519	02/24/2012	\$ 54.20	769519	05/10/2012	\$ 19.82
769520	02/24/2012	\$ 162.70	769520	05/10/2012	\$ 59.48
769522	02/24/2012	\$ 6,214.45	769522	05/10/2012	\$ 1,986.63
769523	02/24/2012	\$ 1,147.55	769523	05/10/2012	\$ 85.57
769524	02/24/2012	\$ 726.37	769524	05/10/2012	\$ 262.85
769525	02/24/2012	\$ 1,013.00	769525	05/10/2012	\$ 370.35
769528	02/24/2012	\$ 129.50	769528	05/10/2012	\$ 47.35
769530	02/24/2012	\$ 937.13	769530	05/10/2012	\$ 342.61
769531	02/24/2012	\$ 944.50	769531	05/10/2012	\$ 345.31
769532	02/24/2012	\$ 406.38	769532	05/10/2012	\$ 148.57
769533	02/24/2012	\$ 1,309.67	769533	05/10/2012	\$ 478.82
769537	02/24/2012	\$ 50.78	769537	05/10/2012	\$ 18.56
769538	02/24/2012	\$ 49.00	769538	05/10/2012	\$ 17.91
769539	02/24/2012	\$ 57.80	769539	05/10/2012	\$ 21.13
769542	02/24/2012	\$ 1,483.81	769542	05/10/2012	\$ 542.48
769543	02/24/2012	\$ 3,906.15	769543	05/10/2012	\$ 1,428.09
769544	02/24/2012	\$ 967.19	769544	05/10/2012	\$ 353.61
769545	02/24/2012	\$ 474.86	769545	05/10/2012	\$ 173.61
769546	02/24/2012	\$ 3,543.46	769546	05/10/2012	\$ 1,295.49
769548	02/24/2012	\$ 1,632.58	769548	05/10/2012	\$ 596.87
769549	02/24/2012	\$ 54.20	769549	05/10/2012	\$ 19.82
769550	02/24/2012	\$ 564.01	769550	05/10/2012	\$ 206.20
769551	02/24/2012	\$ 2,643.90	769551	05/10/2012	\$ 966.61

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
769552	02/24/2012	\$ 285.75	769552	05/10/2012	\$ 104.47
769553	02/24/2012	\$ 578.52	769553	05/10/2012	\$ 211.51
769554	02/24/2012	\$ 196.00	769554	05/10/2012	\$ 71.66
769555	02/24/2012	\$ 1,521.51	769555	05/10/2012	\$ 556.26
769556	02/24/2012	\$ 1,000.98	769556	05/10/2012	\$ 365.96
769557	02/24/2012	\$ 2,010.30	769557	05/10/2012	\$ 734.96
769558	02/24/2012	\$ 124.30	769558	05/10/2012	\$ 45.44
769559	02/24/2012	\$ 4,664.00	769559	05/10/2012	\$ 1,705.16
769560	02/24/2012	\$ 2,484.07	769560	05/10/2012	\$ 908.18
769561	02/24/2012	\$ 1,557.40	769561	05/10/2012	\$ 569.38
769562	02/24/2012	\$ 2,977.01	769562	05/10/2012	\$ 1,088.39
769564	02/24/2012	\$ 11,223.86	769564	05/10/2012	\$ 4,093.16
769567	02/24/2012	\$ 53.06	769567	05/10/2012	\$ 19.40
769569	02/24/2012	\$ 496.38	769569	05/10/2012	\$ 181.47
769570	02/24/2012	\$ 1,061.74	769570	05/10/2012	\$ 381.80
769571	02/24/2012	\$ 136.10	769571	05/10/2012	\$ 49.76
769572	02/24/2012	\$ 5,678.18	769572	05/10/2012	\$ 1,969.12
769573	02/24/2012	\$ 87.60	769573	05/10/2012	\$ 32.03
769574	02/24/2012	\$ 756.50	769574	05/10/2012	\$ 276.58
769575	02/24/2012	\$ 913.63	769575	05/10/2012	\$ 334.02
769576	02/24/2012	\$ 196.00	769576	05/10/2012	\$ 71.66
769578	02/24/2012	\$ 58.00	769578	05/10/2012	\$ 21.20
769580	02/24/2012	\$ 600.76	769580	05/10/2012	\$ 201.30
769583	02/24/2012	\$ 7,333.64	769583	05/10/2012	\$ 2,681.18
769585	02/24/2012	\$ 867.55	769585	05/10/2012	\$ 317.18
769586	02/24/2012	\$ 38.25	769586	05/10/2012	\$ 13.98
769587	02/24/2012	\$ 1,668.21	769587	05/10/2012	\$ 603.31
769588	02/24/2012	\$ 809.25	769588	05/10/2012	\$ 295.86
769589	02/24/2012	\$ 4,358.36	769589	05/10/2012	\$ 1,340.94
769590	02/24/2012	\$ 29.00	769590	05/10/2012	\$ 10.60
769591	02/24/2012	\$ 4,063.31	769591	05/10/2012	\$ 979.93
769592	02/24/2012	\$ 259.30	769592	05/10/2012	\$ 94.80
769595	02/24/2012	\$ 325.78	769595	05/10/2012	\$ 119.10
769596	02/24/2012	\$ 2,295.30	769596	05/10/2012	\$ 838.65
769597	02/24/2012	\$ 502.88	769597	05/10/2012	\$ 183.85
769598	02/24/2012	\$ 2,697.78	769598	05/10/2012	\$ 949.75
769599	02/24/2012	\$ 7,371.49	769599	05/10/2012	\$ 2,147.28
769601	02/24/2012	\$ 123.69	769601	05/10/2012	\$ 45.22
769602	02/24/2012	\$ 57.80	769602	05/10/2012	\$ 21.13
769603	02/24/2012	\$ 1,340.99	769603	05/10/2012	\$ 490.27
769604	02/24/2012	\$ 621.03	769604	05/10/2012	\$ 227.05
769605	02/24/2012	\$ 27.13	769605	05/10/2012	\$ 9.92
769606	02/24/2012	\$ 1,318.16	769606	05/10/2012	\$ 477.53
769607	02/24/2012	\$ 1,660.07	769607	05/10/2012	\$ 605.98
769608	02/24/2012	\$ 1,712.81	769608	05/10/2012	\$ 387.76
769609	02/24/2012	\$ 148.11	769609	05/10/2012	\$ 44.68
769610	02/24/2012	\$ 556.01	769610	05/10/2012	\$ 106.98
769611	02/24/2012	\$ 513.00	769611	05/10/2012	\$ 187.55
769612	02/24/2012	\$ 87.50	769612	05/10/2012	\$ 31.99
769613	02/24/2012	\$ 3,149.63	769613	05/10/2012	\$ 1,042.92
769614	02/24/2012	\$ 488.00	769614	05/10/2012	\$ 178.41
769615	02/24/2012	\$ 28.00	769615	05/10/2012	\$ 10.24
769616	02/24/2012	\$ 4,807.01	769616	05/10/2012	\$ 1,549.28
769617	02/24/2012	\$ 3,415.16	769617	05/10/2012	\$ 1,221.16
769618	02/24/2012	\$ 211.85	769618	05/10/2012	\$ 77.45
769619	02/24/2012	\$ 768.60	769619	05/10/2012	\$ 281.00
769620	02/24/2012	\$ 479.64	769620	05/10/2012	\$ 175.36
769621	02/24/2012	\$ 1,750.29	769621	05/10/2012	\$ 639.91
769622	02/24/2012	\$ 50.78	769622	05/10/2012	\$ 18.56

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
769624	02/24/2012	\$ 2,257.50	769624	05/10/2012	\$ 595.60
769625	02/24/2012	\$ 139.81	769625	05/10/2012	\$ 48.81
769626	02/24/2012	\$ 2,249.11	769626	05/10/2012	\$ 822.27
769627	02/24/2012	\$ 690.75	769627	05/10/2012	\$ 252.54
769628	02/24/2012	\$ 1,529.45	769628	05/10/2012	\$ 559.17
769630	02/24/2012	\$ 159.56	769630	05/10/2012	\$ 58.33
769631	02/24/2012	\$ 630.33	769631	05/10/2012	\$ 230.45
769632	02/24/2012	\$ 3,875.36	769632	05/10/2012	\$ 1,327.38
769634	02/24/2012	\$ 277.19	769634	05/10/2012	\$ 101.34
769635	02/24/2012	\$ 336.10	769635	05/10/2012	\$ 113.74
769636	02/24/2012	\$ 732.46	769636	05/10/2012	\$ 252.08
769637	02/24/2012	\$ 6,648.13	769637	05/10/2012	\$ 2,008.82
769638	02/24/2012	\$ 1,963.56	769638	05/10/2012	\$ 717.87
769639	02/24/2012	\$ 549.13	769639	05/10/2012	\$ 73.71
769640	02/24/2012	\$ 271.41	769640	05/10/2012	\$ 99.22
769641	02/24/2012	\$ 1,298.81	769641	05/10/2012	\$ 438.28
769642	02/24/2012	\$ 6,693.91	769642	05/10/2012	\$ 2,201.61
769643	02/24/2012	\$ 2,718.54	769643	05/10/2012	\$ 989.13
769644	02/24/2012	\$ 1,295.20	769644	05/10/2012	\$ 473.54
769645	02/24/2012	\$ 287.01	769645	05/10/2012	\$ 104.93
769646	02/24/2012	\$ 63.70	769646	05/10/2012	\$ 23.29
769647	02/24/2012	\$ 22.75	769647	05/10/2012	\$ 8.32
769648	02/24/2012	\$ 193.05	769648	05/10/2012	\$ 70.58
769649	02/24/2012	\$ 1,541.50	769649	05/10/2012	\$ 209.67
769650	02/24/2012	\$ 717.26	769650	05/10/2012	\$ 262.23
769651	02/24/2012	\$ 1,135.40	769651	05/10/2012	\$ 415.10
769827	02/27/2012	\$ 376.00	769827	05/10/2012	\$ 376.00
770283	03/02/2012	\$ 1,052.80	770283	05/10/2012	\$ 1,052.80
770287	03/02/2012	\$ 434.90	770287	05/10/2012	\$ 434.90
770313	03/03/2012	\$ 291.81	770313	05/10/2012	\$ 291.81
770327	03/03/2012	\$ 3,947.43	770327	05/10/2012	\$ 3,947.43
770332	03/03/2012	\$ 598.83	770332	05/10/2012	\$ 553.83
770333	03/03/2012	\$ 4,602.69	770333	05/10/2012	\$ 4,032.69
770334	03/03/2012	\$ 4,024.34	770334	05/10/2012	\$ 3,409.34
770362	03/03/2012	\$ 464.10	770362	05/10/2012	\$ 464.10
770363	03/03/2012	\$ 1,257.20	770363	05/10/2012	\$ 1,257.20
770388	03/05/2012	\$ 157.50	770388	05/10/2012	\$ 57.58
770390	03/05/2012	\$ 142.50	770390	05/10/2012	\$ 52.10
770391	03/05/2012	\$ 1,201.30	770391	05/10/2012	\$ 439.20
770393	03/05/2012	\$ 737.00	770393	05/10/2012	\$ 269.45
770394	03/05/2012	\$ 90.00	770394	05/10/2012	\$ 32.90
770396	03/05/2012	\$ 231.00	770396	05/10/2012	\$ 84.45
770397	03/05/2012	\$ 63.00	770397	05/10/2012	\$ 23.03
770398	03/05/2012	\$ 45.00	770398	05/10/2012	\$ 16.45
770399	03/05/2012	\$ 163.60	770399	05/10/2012	\$ 59.81
770400	03/05/2012	\$ 6,404.01	770400	05/10/2012	\$ 1,986.58
770401	03/05/2012	\$ 309.89	770401	05/10/2012	\$ 60.14
770402	03/05/2012	\$ 715.90	770402	05/10/2012	\$ 261.73
770403	03/05/2012	\$ 58.60	770403	05/10/2012	\$ 21.42
770404	03/05/2012	\$ 439.50	770404	05/10/2012	\$ 160.68
770405	03/05/2012	\$ 167.50	770405	05/10/2012	\$ 61.24
770406	03/05/2012	\$ 761.80	770406	05/10/2012	\$ 278.51
770407	03/05/2012	\$ 5,852.60	770407	05/10/2012	\$ 2,139.71
770408	03/05/2012	\$ 58.60	770408	05/10/2012	\$ 21.42
770409	03/05/2012	\$ 73.10	770409	05/10/2012	\$ 26.73
770410	03/05/2012	\$ 436.80	770410	05/10/2012	\$ 159.69
770411	03/05/2012	\$ 360.40	770411	05/10/2012	\$ 131.76
770413	03/05/2012	\$ 263.00	770413	05/10/2012	\$ 96.15
770414	03/05/2012	\$ 229.25	770414	05/10/2012	\$ 29.98

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
770415	03/05/2012	\$ 462.00	770415	05/10/2012	\$ 168.91
770416	03/05/2012	\$ 2,546.00	770416	05/10/2012	\$ 930.81
770417	03/05/2012	\$ 512.31	770417	05/10/2012	\$ 187.30
770418	03/05/2012	\$ 169.31	770418	05/10/2012	\$ 61.90
770419	03/05/2012	\$ 180.31	770419	05/10/2012	\$ 65.92
770420	03/05/2012	\$ 5,081.10	770420	05/10/2012	\$ 1,796.78
770421	03/05/2012	\$ 581.81	770421	05/10/2012	\$ 212.71
770422	03/05/2012	\$ 96.82	770422	05/10/2012	\$ 35.40
770423	03/05/2012	\$ 3,555.20	770423	05/10/2012	\$ 1,181.08
770424	03/05/2012	\$ 800.12	770424	05/10/2012	\$ 292.51
770426	03/05/2012	\$ 27.10	770426	05/10/2012	\$ 9.91
770427	03/05/2012	\$ 240.00	770427	05/10/2012	\$ 87.74
770428	03/05/2012	\$ 34.50	770428	05/10/2012	\$ 34.50
770429	03/05/2012	\$ 1,168.50	770429	05/10/2012	\$ 9.29
770430	03/05/2012	\$ 34.50	770430	05/10/2012	\$ 34.50
770431	03/05/2012	\$ 34.50	770431	05/10/2012	\$ 34.50
770432	03/05/2012	\$ 224.60	770432	05/10/2012	\$ 82.11
770433	03/05/2012	\$ 326.30	770433	05/10/2012	\$ 119.30
770434	03/05/2012	\$ 601.75	770434	05/10/2012	\$ 212.29
770435	03/05/2012	\$ 440.00	770435	05/10/2012	\$ 160.86
770436	03/05/2012	\$ 69.39	770436	05/10/2012	\$ 22.65
770437	03/05/2012	\$ 410.20	770437	05/10/2012	\$ 149.97
770438	03/05/2012	\$ 25.80	770438	05/10/2012	\$ 9.43
770439	03/05/2012	\$ 343.50	770439	05/10/2012	\$ 125.58
770440	03/05/2012	\$ 282.20	770440	05/10/2012	\$ 103.17
770441	03/05/2012	\$ 942.37	770441	05/10/2012	\$ 344.53
770442	03/05/2012	\$ 1,164.60	770442	05/10/2012	\$ 425.78
770443	03/05/2012	\$ 445.30	770443	05/10/2012	\$ 162.80
770444	03/05/2012	\$ 25.80	770444	05/10/2012	\$ 9.43
770445	03/05/2012	\$ 26.30	770445	05/10/2012	\$ 9.62
770446	03/05/2012	\$ 1,393.58	770446	05/10/2012	\$ 509.49
770448	03/05/2012	\$ 178.80	770448	05/10/2012	\$ 65.37
770449	03/05/2012	\$ 342.40	770449	05/10/2012	\$ 125.18
770450	03/05/2012	\$ 33.00	770450	05/10/2012	\$ 12.06
770451	03/05/2012	\$ 138.00	770451	05/10/2012	\$ 50.45
770452	03/05/2012	\$ 1,176.60	770452	05/10/2012	\$ 430.16
770453	03/05/2012	\$ 307.80	770453	05/10/2012	\$ 112.53
770454	03/05/2012	\$ 1,362.00	770454	05/10/2012	\$ 437.62
770455	03/05/2012	\$ 1,126.94	770455	05/10/2012	\$ 412.01
770456	03/05/2012	\$ 175.80	770456	05/10/2012	\$ 64.27
770457	03/05/2012	\$ 243.13	770457	05/10/2012	\$ 88.89
770458	03/05/2012	\$ 5,937.70	770458	05/10/2012	\$ 2,170.82
770459	03/05/2012	\$ 610.60	770459	05/10/2012	\$ 223.24
770460	03/05/2012	\$ 42.31	770460	05/10/2012	\$ 13.64
770461	03/05/2012	\$ 3,996.38	770461	05/10/2012	\$ 1,366.02
770462	03/05/2012	\$ 14.90	770462	05/10/2012	\$ 5.45
770463	03/05/2012	\$ 337.00	770463	05/10/2012	\$ 123.21
770464	03/05/2012	\$ 8,532.49	770464	05/10/2012	\$ 2,636.30
770465	03/05/2012	\$ 2,072.10	770465	05/10/2012	\$ 757.56
770468	03/05/2012	\$ 5,891.59	770468	05/10/2012	\$ 2,153.97
770469	03/05/2012	\$ 129.50	770469	05/10/2012	\$ 47.35
770470	03/05/2012	\$ 206.31	770470	05/10/2012	\$ 75.42
770471	03/05/2012	\$ 5,019.34	770471	05/10/2012	\$ 1,782.32
770472	03/05/2012	\$ 95.81	770472	05/10/2012	\$ 35.02
770473	03/05/2012	\$ 2,814.72	770473	05/10/2012	\$ 1,025.16
770474	03/05/2012	\$ 101.99	770474	05/10/2012	\$ 37.29
770476	03/05/2012	\$ 2,048.49	770476	05/10/2012	\$ 741.70
770477	03/05/2012	\$ 800.30	770477	05/10/2012	\$ 292.59
770478	03/05/2012	\$ 1,527.85	770478	05/10/2012	\$ 558.58

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
770479	03/05/2012	\$ 468.80	770479	05/10/2012	\$ 171.39
770480	03/05/2012	\$ 2,180.68	770480	05/10/2012	\$ 797.26
770481	03/05/2012	\$ 544.30	770481	05/10/2012	\$ 199.00
770482	03/05/2012	\$ 907.50	770482	05/10/2012	\$ 331.78
770483	03/05/2012	\$ 1,865.20	770483	05/10/2012	\$ 681.92
770484	03/05/2012	\$ 701.34	770484	05/10/2012	\$ 256.41
770485	03/05/2012	\$ 1,455.50	770485	05/10/2012	\$ 508.00
770486	03/05/2012	\$ 421.62	770486	05/10/2012	\$ 154.15
770487	03/05/2012	\$ 351.60	770487	05/10/2012	\$ 128.54
770488	03/05/2012	\$ 134.00	770488	05/10/2012	\$ 48.99
770489	03/05/2012	\$ 99.00	770489	05/10/2012	\$ 36.19
770490	03/05/2012	\$ 238.80	770490	05/10/2012	\$ 87.31
770491	03/05/2012	\$ 38.00	770491	05/10/2012	\$ 13.89
770492	03/05/2012	\$ 150.50	770492	05/10/2012	\$ 55.02
770493	03/05/2012	\$ 1,201.10	770493	05/10/2012	\$ 439.12
770494	03/05/2012	\$ 3,630.40	770494	05/10/2012	\$ 1,327.27
770495	03/05/2012	\$ 1,910.27	770495	05/10/2012	\$ 691.65
770496	03/05/2012	\$ 801.63	770496	05/10/2012	\$ 265.88
770497	03/05/2012	\$ 738.60	770497	05/10/2012	\$ 270.03
770499	03/05/2012	\$ 453.80	770499	05/10/2012	\$ 165.92
770500	03/05/2012	\$ 15,323.23	770500	05/10/2012	\$ 5,274.69
770501	03/05/2012	\$ 20.13	770501	05/10/2012	\$ 7.36
770502	03/05/2012	\$ 575.48	770502	05/10/2012	\$ 210.39
770503	03/05/2012	\$ 6,903.97	770503	05/10/2012	\$ 2,269.22
770504	03/05/2012	\$ 2,393.80	770504	05/10/2012	\$ 732.22
770505	03/05/2012	\$ 3,762.08	770505	05/10/2012	\$ 1,373.49
770507	03/05/2012	\$ 549.50	770507	05/10/2012	\$ 200.90
770509	03/05/2012	\$ 1,832.50	770509	05/10/2012	\$ 669.96
770510	03/05/2012	\$ 1,167.32	770510	05/10/2012	\$ 426.77
770511	03/05/2012	\$ 861.28	770511	05/10/2012	\$ 126.68
770513	03/05/2012	\$ 45.50	770513	05/10/2012	\$ 16.63
770515	03/05/2012	\$ 279.80	770515	05/10/2012	\$ 102.30
770516	03/05/2012	\$ 765.31	770516	05/10/2012	\$ 279.79
770517	03/05/2012	\$ 551.80	770517	05/10/2012	\$ 201.74
770518	03/05/2012	\$ 3,312.73	770518	05/10/2012	\$ 757.41
770519	03/05/2012	\$ 177.73	770519	05/10/2012	\$ 64.98
770520	03/05/2012	\$ 4,504.08	770520	05/10/2012	\$ 1,646.69
770521	03/05/2012	\$ 146.75	770521	05/10/2012	\$ 53.65
770524	03/05/2012	\$ 2,833.10	770524	05/10/2012	\$ 1,026.64
770525	03/05/2012	\$ 3,094.63	770525	05/10/2012	\$ 31.38
770527	03/05/2012	\$ 971.95	770527	05/10/2012	\$ 346.21
770528	03/05/2012	\$ 1,195.48	770528	05/10/2012	\$ 388.19
770531	03/05/2012	\$ 100.80	770531	05/10/2012	\$ 9.43
770532	03/05/2012	\$ 551.15	770532	05/10/2012	\$ 201.50
770533	03/05/2012	\$ 279.40	770533	05/10/2012	\$ 102.15
770534	03/05/2012	\$ 87.53	770534	05/10/2012	\$ 32.00
770535	03/05/2012	\$ 81.39	770535	05/10/2012	\$ 29.76
770536	03/05/2012	\$ 752.80	770536	05/10/2012	\$ 268.35
770537	03/05/2012	\$ 524.40	770537	05/10/2012	\$ 191.72
770538	03/05/2012	\$ 15,676.63	770538	05/10/2012	\$ 4,346.29
770539	03/05/2012	\$ 634.74	770539	05/10/2012	\$ 232.06
770541	03/05/2012	\$ 1,803.75	770541	05/10/2012	\$ 659.45
770542	03/05/2012	\$ 174.81	770542	05/10/2012	\$ 63.91
770543	03/05/2012	\$ 354.73	770543	05/10/2012	\$ 129.69
770544	03/05/2012	\$ 25.40	770544	05/10/2012	\$ 9.29
770545	03/05/2012	\$ 169.31	770545	05/10/2012	\$ 61.90
770546	03/05/2012	\$ 5,340.90	770546	05/10/2012	\$ 1,952.63
770547	03/05/2012	\$ 286.38	770547	05/10/2012	\$ 87.74
770548	03/05/2012	\$ 45.00	770548	05/10/2012	\$ 16.45

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
770549	03/05/2012	\$ 14.90	770549	05/10/2012	\$ 5.45
770550	03/05/2012	\$ 7,496.93	770550	05/10/2012	\$ 2,740.88
770551	03/05/2012	\$ 43.75	770551	05/10/2012	\$ 16.00
770552	03/05/2012	\$ 2,687.80	770552	05/10/2012	\$ 982.66
770553	03/05/2012	\$ 8,646.53	770553	05/10/2012	\$ 3,161.17
770556	03/05/2012	\$ 628.00	770556	05/10/2012	\$ 229.60
770558	03/05/2012	\$ 3,644.20	770558	05/10/2012	\$ 1,332.32
770559	03/05/2012	\$ 1,973.90	770559	05/10/2012	\$ 721.66
770560	03/05/2012	\$ 70.03	770560	05/10/2012	\$ 25.60
770561	03/05/2012	\$ 1,581.10	770561	05/10/2012	\$ 576.22
770563	03/05/2012	\$ 1,169.80	770563	05/10/2012	\$ 427.68
770564	03/05/2012	\$ 680.08	770564	05/10/2012	\$ 248.64
770565	03/05/2012	\$ 144.81	770565	05/10/2012	\$ 52.94
770566	03/05/2012	\$ 401.64	770566	05/10/2012	\$ 146.84
770568	03/05/2012	\$ 1,717.92	770568	05/10/2012	\$ 617.72
770569	03/05/2012	\$ 8,836.62	770569	05/10/2012	\$ 3,153.85
770570	03/05/2012	\$ 322.30	770570	05/10/2012	\$ 117.83
770571	03/05/2012	\$ 338.00	770571	05/10/2012	\$ 123.57
770572	03/05/2012	\$ 3,164.68	770572	05/10/2012	\$ 1,157.00
770573	03/05/2012	\$ 66.90	770573	05/10/2012	\$ 24.46
770574	03/05/2012	\$ 4,316.88	770574	05/10/2012	\$ 1,450.29
770575	03/05/2012	\$ 58.19	770575	05/10/2012	\$ 21.28
770576	03/05/2012	\$ 176.10	770576	05/10/2012	\$ 64.38
770577	03/05/2012	\$ 2,678.00	770577	05/10/2012	\$ 979.08
770578	03/05/2012	\$ 58.60	770578	05/10/2012	\$ 21.42
770579	03/05/2012	\$ 379.50	770579	05/10/2012	\$ 138.75
770580	03/05/2012	\$ 14,980.93	770580	05/10/2012	\$ 4,075.82
770581	03/05/2012	\$ 967.13	770581	05/10/2012	\$ 353.58
770582	03/05/2012	\$ 136.80	770582	05/10/2012	\$ 50.01
770583	03/05/2012	\$ 67.82	770583	05/10/2012	\$ 24.80
770584	03/05/2012	\$ 723.90	770584	05/10/2012	\$ 264.66
770585	03/05/2012	\$ 410.81	770585	05/10/2012	\$ 150.19
770586	03/05/2012	\$ 28,103.96	770586	05/10/2012	\$ 10,268.31
770587	03/05/2012	\$ 472.55	770587	05/10/2012	\$ 172.77
770588	03/05/2012	\$ 370.00	770588	05/10/2012	\$ 135.27
770590	03/05/2012	\$ 7,844.64	770590	05/10/2012	\$ 2,416.83
770591	03/05/2012	\$ 6,579.70	770591	05/10/2012	\$ 2,405.54
770592	03/05/2012	\$ 519.40	770592	05/10/2012	\$ 189.89
770593	03/05/2012	\$ 465.25	770593	05/10/2012	\$ 170.10
770595	03/05/2012	\$ 1,080.66	770595	05/10/2012	\$ 391.63
770596	03/05/2012	\$ 1,011.15	770596	05/10/2012	\$ 408.90
770597	03/05/2012	\$ 818.06	770597	05/10/2012	\$ 299.08
770598	03/05/2012	\$ 7,560.70	770598	05/10/2012	\$ 2,764.19
770600	03/05/2012	\$ 76.20	770600	05/10/2012	\$ 27.86
770603	03/05/2012	\$ 1,557.57	770603	05/10/2012	\$ 510.08
770604	03/05/2012	\$ 43.50	770604	05/10/2012	\$ 15.90
770605	03/05/2012	\$ 81.80	770605	05/10/2012	\$ 29.91
770606	03/05/2012	\$ 236.44	770606	05/10/2012	\$ 77.31
770607	03/05/2012	\$ 25.80	770607	05/10/2012	\$ 9.43
770608	03/05/2012	\$ 776.80	770608	05/10/2012	\$ 284.00
770610	03/05/2012	\$ 74.38	770610	05/10/2012	\$ 27.19
770612	03/05/2012	\$ 956.80	770612	05/10/2012	\$ 349.81
770615	03/05/2012	\$ 1,271.60	770615	05/10/2012	\$ 464.90
770616	03/05/2012	\$ 129.20	770616	05/10/2012	\$ 47.24
770617	03/05/2012	\$ 280.00	770617	05/10/2012	\$ 102.37
770618	03/05/2012	\$ 64.60	770618	05/10/2012	\$ 23.62
770619	03/05/2012	\$ 468.80	770619	05/10/2012	\$ 171.39
770620	03/05/2012	\$ 577.75	770620	05/10/2012	\$ 209.40
770621	03/05/2012	\$ 611.54	770621	05/10/2012	\$ 223.58



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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
770622	03/05/2012	\$ 58.60	770622	05/10/2012	\$ 21.42
770623	03/05/2012	\$ 1,585.81	770623	05/10/2012	\$ 579.77
770624	03/05/2012	\$ 4,402.34	770624	05/10/2012	\$ 1,609.50
770625	03/05/2012	\$ 114.13	770625	05/10/2012	\$ 41.72
770626	03/05/2012	\$ 1,053.30	770626	05/10/2012	\$ 385.09
770627	03/05/2012	\$ 159.06	770627	05/10/2012	\$ 58.15
770628	03/05/2012	\$ 3,515.20	770628	05/10/2012	\$ 1,285.16
770629	03/05/2012	\$ 2,088.20	770629	05/10/2012	\$ 763.45
770630	03/05/2012	\$ 286.18	770630	05/10/2012	\$ 16.01
770631	03/05/2012	\$ 679.45	770631	05/10/2012	\$ 248.41
770632	03/05/2012	\$ 779.00	770632	05/10/2012	\$ 284.80
770633	03/05/2012	\$ 81.30	770633	05/10/2012	\$ 29.72
770634	03/05/2012	\$ 1,471.50	770634	05/10/2012	\$ 537.98
770635	03/05/2012	\$ 1,418.52	770635	05/10/2012	\$ 511.51
770636	03/05/2012	\$ 2,296.14	770636	05/10/2012	\$ 839.47
770637	03/05/2012	\$ 5,829.70	770637	05/10/2012	\$ 2,131.34
770638	03/05/2012	\$ 74.13	770638	05/10/2012	\$ 27.10
770639	03/05/2012	\$ 242.20	770639	05/10/2012	\$ 88.55
770640	03/05/2012	\$ 132.20	770640	05/10/2012	\$ 48.33
770642	03/05/2012	\$ 4,333.19	770642	05/10/2012	\$ 1,584.22
770643	03/05/2012	\$ 696.60	770643	05/10/2012	\$ 254.68
770645	03/05/2012	\$ 258.40	770645	05/10/2012	\$ 94.46
770646	03/05/2012	\$ 148.00	770646	05/10/2012	\$ 54.11
770648	03/05/2012	\$ 88.00	770648	05/10/2012	\$ 32.17
770649	03/05/2012	\$ 1,125.92	770649	05/10/2012	\$ 450.37
770650	03/05/2012	\$ 1,386.50	770650	05/10/2012	\$ 159.95
770653	03/05/2012	\$ 201.28	770653	05/10/2012	\$ 67.27
770654	03/05/2012	\$ 24.10	770654	05/10/2012	\$ 8.81
770655	03/05/2012	\$ 267.20	770655	05/10/2012	\$ 97.69
770656	03/05/2012	\$ 25.80	770656	05/10/2012	\$ 9.43
770657	03/05/2012	\$ 4,294.05	770657	05/10/2012	\$ 1,569.90
770658	03/05/2012	\$ 342.00	770658	05/10/2012	\$ 125.04
770659	03/05/2012	\$ 3,010.15	770659	05/10/2012	\$ 1,100.51
770660	03/05/2012	\$ 42.97	770660	05/10/2012	\$ 9.92
770661	03/05/2012	\$ 218.31	770661	05/10/2012	\$ 79.81
770663	03/05/2012	\$ 32.30	770663	05/10/2012	\$ 11.81
770664	03/05/2012	\$ 1,560.58	770664	05/10/2012	\$ 570.37
770666	03/05/2012	\$ 76.20	770666	05/10/2012	\$ 27.86
770668	03/05/2012	\$ 569.19	770668	05/10/2012	\$ 208.10
770669	03/05/2012	\$ 799.16	770669	05/10/2012	\$ 282.54
770670	03/05/2012	\$ 54.20	770670	05/10/2012	\$ 19.82
770671	03/05/2012	\$ 116.31	770671	05/10/2012	\$ 42.52
770672	03/05/2012	\$ 1,628.17	770672	05/10/2012	\$ 570.64
770673	03/05/2012	\$ 446.95	770673	05/10/2012	\$ 163.40
770674	03/05/2012	\$ 54.20	770674	05/10/2012	\$ 19.82
770675	03/05/2012	\$ 25.80	770675	05/10/2012	\$ 9.43
770676	03/05/2012	\$ 1,802.00	770676	05/10/2012	\$ 658.82
770677	03/05/2012	\$ 81.30	770677	05/10/2012	\$ 29.72
770678	03/05/2012	\$ 806.31	770678	05/10/2012	\$ 294.79
770679	03/05/2012	\$ 128.80	770679	05/10/2012	\$ 47.09
770680	03/05/2012	\$ 334.75	770680	05/10/2012	\$ 122.39
770682	03/05/2012	\$ 133.80	770682	05/10/2012	\$ 48.92
770683	03/05/2012	\$ 310.50	770683	05/10/2012	\$ 113.52
770684	03/05/2012	\$ 6,297.91	770684	05/10/2012	\$ 2,201.09
770685	03/05/2012	\$ 2,199.20	770685	05/10/2012	\$ 804.03
770687	03/05/2012	\$ 420.48	770687	05/10/2012	\$ 153.73
770688	03/05/2012	\$ 133.80	770688	05/10/2012	\$ 48.92
770692	03/05/2012	\$ 186.00	770692	05/10/2012	\$ 68.00
770693	03/05/2012	\$ 1,882.50	770693	05/10/2012	\$ 688.24

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
770694	03/05/2012	\$ 338.12	770694	05/10/2012	\$ 115.06
770696	03/05/2012	\$ 91.93	770696	05/10/2012	\$ 33.61
770697	03/05/2012	\$ 5,458.40	770697	05/10/2012	\$ 1,995.59
770698	03/05/2012	\$ 559.65	770698	05/10/2012	\$ 204.61
770700	03/05/2012	\$ 160.90	770700	05/10/2012	\$ 58.83
770701	03/05/2012	\$ 3,920.57	770701	05/10/2012	\$ 1,431.05
770702	03/05/2012	\$ 597.80	770702	05/10/2012	\$ 218.56
770704	03/05/2012	\$ 25.40	770704	05/10/2012	\$ 9.29
770705	03/05/2012	\$ 149.00	770705	05/10/2012	\$ 54.47
770706	03/05/2012	\$ 74.75	770706	05/10/2012	\$ 27.33
770708	03/05/2012	\$ 242.45	770708	05/10/2012	\$ 88.64
770709	03/05/2012	\$ 6,729.01	770709	05/10/2012	\$ 2,460.12
770711	03/05/2012	\$ 498.10	770711	05/10/2012	\$ 182.11
770713	03/05/2012	\$ 186.20	770713	05/10/2012	\$ 68.07
770714	03/05/2012	\$ 118.50	770714	05/10/2012	\$ 43.32
770715	03/05/2012	\$ 247.20	770715	05/10/2012	\$ 90.38
770717	03/05/2012	\$ 217.49	770717	05/10/2012	\$ 79.52
770719	03/05/2012	\$ 309.32	770719	05/10/2012	\$ 113.09
770720	03/05/2012	\$ 544.85	770720	05/10/2012	\$ 199.20
770721	03/05/2012	\$ 103.20	770721	05/10/2012	\$ 37.73
770722	03/05/2012	\$ 4,923.70	770722	05/10/2012	\$ 1,800.10
770724	03/05/2012	\$ 27.10	770724	05/10/2012	\$ 9.91
770725	03/05/2012	\$ 507.41	770725	05/10/2012	\$ 185.51
770726	03/05/2012	\$ 2,028.72	770726	05/10/2012	\$ 734.60
770727	03/05/2012	\$ 462.00	770727	05/10/2012	\$ 76.78
770728	03/05/2012	\$ 1,033.50	770728	05/10/2012	\$ 377.85
770729	03/05/2012	\$ 204.60	770729	05/10/2012	\$ 74.80
770732	03/05/2012	\$ 12,714.76	770732	05/10/2012	\$ 4,517.10
770734	03/05/2012	\$ 186.00	770734	05/10/2012	\$ 68.00
770735	03/05/2012	\$ 1,349.25	770735	05/10/2012	\$ 374.56
770736	03/05/2012	\$ 2,247.50	770736	05/10/2012	\$ 821.69
770737	03/05/2012	\$ 1,295.40	770737	05/10/2012	\$ 473.60
770738	03/05/2012	\$ 863.60	770738	05/10/2012	\$ 315.73
770739	03/05/2012	\$ 27.10	770739	05/10/2012	\$ 9.91
770742	03/05/2012	\$ 246.70	770742	05/10/2012	\$ 92.93
770743	03/05/2012	\$ 222.69	770743	05/10/2012	\$ 81.42
770744	03/05/2012	\$ 25.80	770744	05/10/2012	\$ 9.43
770745	03/05/2012	\$ 29.75	770745	05/10/2012	\$ 10.88
770746	03/05/2012	\$ 916.85	770746	05/10/2012	\$ 366.74
770748	03/05/2012	\$ 205.63	770748	05/10/2012	\$ 75.18
770750	03/05/2012	\$ 1,544.44	770750	05/10/2012	\$ 564.65
770751	03/05/2012	\$ 9,722.75	770751	05/10/2012	\$ 3,263.13
770752	03/05/2012	\$ 795.21	770752	05/10/2012	\$ 211.90
770753	03/05/2012	\$ 1,576.50	770753	05/10/2012	\$ 576.37
770754	03/05/2012	\$ 891.40	770754	05/10/2012	\$ 325.90
770755	03/05/2012	\$ 1,632.39	770755	05/10/2012	\$ 119.01
770756	03/05/2012	\$ 640.09	770756	05/10/2012	\$ 234.02
770758	03/05/2012	\$ 11,224.41	770758	05/10/2012	\$ 3,598.60
770759	03/05/2012	\$ 81.40	770759	05/10/2012	\$ 29.76
770760	03/05/2012	\$ 561.42	770760	05/10/2012	\$ 193.73
770761	03/05/2012	\$ 385.60	770761	05/10/2012	\$ 140.98
770762	03/05/2012	\$ 2,401.25	770762	05/10/2012	\$ 877.89
770763	03/05/2012	\$ 4,338.12	770763	05/10/2012	\$ 1,143.28
770764	03/05/2012	\$ 358.38	770764	05/10/2012	\$ 131.02
770765	03/05/2012	\$ 26.69	770765	05/10/2012	\$ 9.76
770766	03/05/2012	\$ 375.64	770766	05/10/2012	\$ 137.34
770767	03/05/2012	\$ 25.40	770767	05/10/2012	\$ 9.29
770768	03/05/2012	\$ 1,394.62	770768	05/10/2012	\$ 509.87
770769	03/05/2012	\$ 800.20	770769	05/10/2012	\$ 283.41

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
770770	03/05/2012	\$ 9,645.04	770770	05/10/2012	\$ 3,100.74
770771	03/05/2012	\$ 2,782.34	770771	05/10/2012	\$ 632.09
770772	03/05/2012	\$ 1,470.70	770772	05/10/2012	\$ 537.69
770773	03/05/2012	\$ 1,136.10	770773	05/10/2012	\$ 415.36
770775	03/05/2012	\$ 7,978.41	770775	05/10/2012	\$ 2,647.67
770777	03/05/2012	\$ 89.75	770777	05/10/2012	\$ 32.81
770780	03/05/2012	\$ 156.00	770780	05/10/2012	\$ 57.03
770781	03/05/2012	\$ 58.60	770781	05/10/2012	\$ 21.42
770782	03/05/2012	\$ 419.90	770782	05/10/2012	\$ 153.52
770783	03/05/2012	\$ 25.40	770783	05/10/2012	\$ 9.29
770784	03/05/2012	\$ 239.40	770784	05/10/2012	\$ 87.52
770785	03/05/2012	\$ 4,009.87	770785	05/10/2012	\$ 1,013.50
770786	03/05/2012	\$ 180.60	770786	05/10/2012	\$ 66.03
770787	03/05/2012	\$ 2,480.25	770787	05/10/2012	\$ 425.92
770788	03/05/2012	\$ 108.40	770788	05/10/2012	\$ 39.63
770789	03/05/2012	\$ 26.69	770789	05/10/2012	\$ 9.76
770790	03/05/2012	\$ 340.00	770790	05/10/2012	\$ 124.30
770791	03/05/2012	\$ 325.20	770791	05/10/2012	\$ 118.88
770793	03/05/2012	\$ 26.30	770793	05/10/2012	\$ 9.62
770794	03/05/2012	\$ 1,185.90	770794	05/10/2012	\$ 433.57
770796	03/05/2012	\$ 3,939.13	770796	05/10/2012	\$ 1,052.56
770798	03/05/2012	\$ 25.80	770798	05/10/2012	\$ 9.43
770799	03/05/2012	\$ 19.00	770799	05/10/2012	\$ 6.95
770800	03/05/2012	\$ 3,054.40	770800	05/10/2012	\$ 1,116.69
770801	03/05/2012	\$ 1,207.50	770801	05/10/2012	\$ 441.46
770802	03/05/2012	\$ 268.00	770802	05/10/2012	\$ 97.98
770803	03/05/2012	\$ 232.50	770803	05/10/2012	\$ 85.00
770804	03/05/2012	\$ 3,369.10	770804	05/10/2012	\$ 1,231.74
770805	03/05/2012	\$ 601.44	770805	05/10/2012	\$ 219.89
770806	03/05/2012	\$ 1,190.66	770806	05/10/2012	\$ 435.30
770807	03/05/2012	\$ 198.00	770807	05/10/2012	\$ 72.39
770809	03/05/2012	\$ 898.78	770809	05/10/2012	\$ 359.51
770810	03/05/2012	\$ 150.70	770810	05/10/2012	\$ 55.10
770811	03/05/2012	\$ 1,374.79	770811	05/10/2012	\$ 502.63
770812	03/05/2012	\$ 790.00	770812	05/10/2012	\$ 288.82
770813	03/05/2012	\$ 389.00	770813	05/10/2012	\$ 142.22
770814	03/05/2012	\$ 2,304.64	770814	05/10/2012	\$ 634.54
770816	03/05/2012	\$ 539.50	770816	05/10/2012	\$ 197.24
770817	03/05/2012	\$ 597.80	770817	05/10/2012	\$ 218.56
770818	03/05/2012	\$ 142.63	770818	05/10/2012	\$ 52.14
770819	03/05/2012	\$ 1,353.30	770819	05/10/2012	\$ 494.77
770820	03/05/2012	\$ 1,445.15	770820	05/10/2012	\$ 578.06
770821	03/05/2012	\$ 210.40	770821	05/10/2012	\$ 76.92
770822	03/05/2012	\$ 227.50	770822	05/10/2012	\$ 83.17
770823	03/05/2012	\$ 937.83	770823	05/10/2012	\$ 342.87
770824	03/05/2012	\$ 323.00	770824	05/10/2012	\$ 118.09
770825	03/05/2012	\$ 1,149.90	770825	05/10/2012	\$ 420.40
770826	03/05/2012	\$ 1,302.85	770826	05/10/2012	\$ 521.14
770827	03/05/2012	\$ 5,134.00	770827	05/10/2012	\$ 1,876.99
770828	03/05/2012	\$ 1,045.47	770828	05/10/2012	\$ 418.19
770829	03/05/2012	\$ 1,780.70	770829	05/10/2012	\$ 651.02
770830	03/05/2012	\$ 359.00	770830	05/10/2012	\$ 131.25
770831	03/05/2012	\$ 143.38	770831	05/10/2012	\$ 52.42
770832	03/05/2012	\$ 315.57	770832	05/10/2012	\$ 9.43
770833	03/05/2012	\$ 25.80	770833	05/10/2012	\$ 9.43
770834	03/05/2012	\$ 1,217.70	770834	05/10/2012	\$ 377.53
770835	03/05/2012	\$ 3,111.30	770835	05/10/2012	\$ 1,137.49
770836	03/05/2012	\$ 277.40	770836	05/10/2012	\$ 101.42
770837	03/05/2012	\$ 3,213.60	770837	05/10/2012	\$ 1,174.89

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
770838	03/05/2012	\$ 1,249.80	770838	05/10/2012	\$ 456.93
770839	03/05/2012	\$ 628.90	770839	05/10/2012	\$ 229.93
770840	03/05/2012	\$ 289.80	770840	05/10/2012	\$ 105.96
770842	03/05/2012	\$ 3,894.53	770842	05/10/2012	\$ 1,423.84
770843	03/05/2012	\$ 1,220.50	770843	05/10/2012	\$ 446.21
770844	03/05/2012	\$ 222.00	770844	05/10/2012	\$ 81.16
770845	03/05/2012	\$ 1,571.10	770845	05/10/2012	\$ 574.39
770846	03/05/2012	\$ 628.40	770846	05/10/2012	\$ 229.74
770848	03/05/2012	\$ 27.10	770848	05/10/2012	\$ 9.91
770849	03/05/2012	\$ 460.05	770849	05/10/2012	\$ 38.46
770850	03/05/2012	\$ 1,181.38	770850	05/10/2012	\$ 428.25
770851	03/05/2012	\$ 308.72	770851	05/10/2012	\$ 9.62
770853	03/05/2012	\$ 154.50	770853	05/10/2012	\$ 56.49
770854	03/05/2012	\$ 1,269.68	770854	05/10/2012	\$ 507.87
770855	03/05/2012	\$ 589.70	770855	05/10/2012	\$ 215.59
770856	03/05/2012	\$ 651.19	770856	05/10/2012	\$ 238.08
770857	03/05/2012	\$ 686.07	770857	05/10/2012	\$ 232.55
770858	03/05/2012	\$ 558.38	770858	05/10/2012	\$ 204.14
770859	03/05/2012	\$ 200.70	770859	05/10/2012	\$ 9.62
770860	03/05/2012	\$ 574.07	770860	05/10/2012	\$ 209.88
770861	03/05/2012	\$ 696.40	770861	05/10/2012	\$ 254.60
770862	03/05/2012	\$ 246.70	770862	05/10/2012	\$ 86.54
770863	03/05/2012	\$ 3,259.10	770863	05/10/2012	\$ 1,191.53
770864	03/05/2012	\$ 1,292.20	770864	05/10/2012	\$ 512.88
770865	03/05/2012	\$ 1,914.50	770865	05/10/2012	\$ 691.90
770866	03/05/2012	\$ 2,055.53	770866	05/10/2012	\$ 751.50
770867	03/05/2012	\$ 2,476.00	770867	05/10/2012	\$ 905.23
770868	03/05/2012	\$ 1,668.00	770868	05/10/2012	\$ 743.36
770869	03/05/2012	\$ 1,529.10	770869	05/10/2012	\$ 559.04
770870	03/05/2012	\$ 481.00	770870	05/10/2012	\$ 175.85
770871	03/05/2012	\$ 1,014.50	770871	05/10/2012	\$ 370.90
770872	03/05/2012	\$ 792.20	770872	05/10/2012	\$ 289.63
770873	03/05/2012	\$ 242.50	770873	05/10/2012	\$ 88.66
770874	03/05/2012	\$ 402.00	770874	05/10/2012	\$ 146.97
770875	03/05/2012	\$ 785.60	770875	05/10/2012	\$ 287.22
770876	03/05/2012	\$ 58.00	770876	05/10/2012	\$ 21.20
770877	03/05/2012	\$ 58.00	770877	05/10/2012	\$ 21.20
770878	03/05/2012	\$ 793.50	770878	05/10/2012	\$ 290.10
770879	03/05/2012	\$ 2,254.65	770879	05/10/2012	\$ 824.30
770880	03/05/2012	\$ 1,308.20	770880	05/10/2012	\$ 478.28
770903	03/05/2012	\$ 127.50	770903	05/10/2012	\$ 127.50
770905	03/05/2012	\$ 102.00	770905	05/10/2012	\$ 102.00
770906	03/05/2012	\$ 768.50	770906	05/10/2012	\$ 768.50
770907	03/05/2012	\$ 433.50	770907	05/10/2012	\$ 433.50
770908	03/05/2012	\$ 242.00	770908	05/10/2012	\$ 242.00
770909	03/05/2012	\$ 28.00	770909	05/10/2012	\$ 28.00
770910	03/05/2012	\$ 220.00	770910	05/10/2012	\$ 220.00
770911	03/05/2012	\$ 531.00	770911	05/10/2012	\$ 531.00
770912	03/05/2012	\$ 1,033.50	770912	05/10/2012	\$ 1,033.50
770913	03/05/2012	\$ 15,186.00	770913	05/10/2012	\$ 15,186.00
770917	03/05/2012	\$ 88.50	770917	05/10/2012	\$ 88.50
770919	03/05/2012	\$ 288.50	770919	05/10/2012	\$ 288.50
770920	03/05/2012	\$ 88.00	770920	05/10/2012	\$ 88.00
770921	03/05/2012	\$ 392.00	770921	05/10/2012	\$ 392.00
770922	03/05/2012	\$ 627.00	770922	05/10/2012	\$ 627.00
770923	03/05/2012	\$ 1,716.00	770923	05/10/2012	\$ 1,716.00
770924	03/05/2012	\$ 25.50	770924	05/10/2012	\$ 25.50
770925	03/05/2012	\$ 280.50	770925	05/10/2012	\$ 280.50
770926	03/05/2012	\$ 1,697.00	770926	05/10/2012	\$ 1,697.00

**Billing Detail**

**Payment Detail**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
770930	03/05/2012	\$ 968.00	770930	05/10/2012	\$ 968.00
770931	03/05/2012	\$ 178.50	770931	05/10/2012	\$ 178.50
770932	03/05/2012	\$ 638.00	770932	05/10/2012	\$ 638.00
770958	03/05/2012	\$ 171.50	770958	05/10/2012	\$ 62.70
770959	03/05/2012	\$ 3,208.50	770959	05/10/2012	\$ 1,173.03
770960	03/05/2012	\$ 807.70	770960	05/10/2012	\$ 295.30
770961	03/05/2012	\$ 1,111.50	770961	05/10/2012	\$ 406.36
770962	03/05/2012	\$ 2,012.60	770962	05/10/2012	\$ 735.81
770963	03/05/2012	\$ 1,390.40	770963	05/10/2012	\$ 508.33
770964	03/05/2012	\$ 3,141.70	770964	05/10/2012	\$ 1,148.61
770965	03/05/2012	\$ 2,453.10	770965	05/10/2012	\$ 896.85
770966	03/05/2012	\$ 422.80	770966	05/10/2012	\$ 154.58
770967	03/05/2012	\$ 795.70	770967	05/10/2012	\$ 289.08
770968	03/05/2012	\$ 1,763.60	770968	05/10/2012	\$ 644.77
770969	03/05/2012	\$ 252.80	770969	05/10/2012	\$ 92.42
770970	03/05/2012	\$ 4,416.00	770970	05/10/2012	\$ 1,614.49
770971	03/05/2012	\$ 933.50	770971	05/10/2012	\$ 341.29
770972	03/05/2012	\$ 930.70	770972	05/10/2012	\$ 340.26
770973	03/05/2012	\$ 1,424.50	770973	05/10/2012	\$ 387.26
770974	03/05/2012	\$ 22.30	770974	05/10/2012	\$ 8.15
770975	03/05/2012	\$ 38.00	770975	05/10/2012	\$ 13.89
770976	03/05/2012	\$ 83.00	770976	05/10/2012	\$ 30.34
770977	03/05/2012	\$ 237.00	770977	05/10/2012	\$ 86.65
770978	03/05/2012	\$ 149.00	770978	05/10/2012	\$ 54.47
770979	03/05/2012	\$ 102.60	770979	05/10/2012	\$ 37.51
770981	03/05/2012	\$ 1,593.50	770981	05/10/2012	\$ 582.58
773453	03/17/2012	\$ 330.00	773453	05/10/2012	\$ 330.00
773467	03/17/2012	\$ 564.00	773467	05/10/2012	\$ 564.00
773476	03/17/2012	\$ 2,405.00	773476	05/10/2012	\$ 2,405.00
773486	03/18/2012	\$ 94.80	773486	05/10/2012	\$ 34.66
773487	03/18/2012	\$ 7,585.90	773487	05/10/2012	\$ 2,773.41
773488	03/18/2012	\$ 11,359.80	773488	05/10/2012	\$ 4,153.15
773489	03/18/2012	\$ 908.30	773489	05/10/2012	\$ 332.07
773490	03/18/2012	\$ 4,307.10	773490	05/10/2012	\$ 1,574.68
773491	03/18/2012	\$ 26.60	773491	05/10/2012	\$ 9.72
773492	03/18/2012	\$ 4,861.40	773492	05/10/2012	\$ 1,777.33
773493	03/18/2012	\$ 60.00	773493	05/10/2012	\$ 21.94
773494	03/18/2012	\$ 97.40	773494	05/10/2012	\$ 35.61
773495	03/18/2012	\$ 67.00	773495	05/10/2012	\$ 24.50
773496	03/18/2012	\$ 267.60	773496	05/10/2012	\$ 97.83
773497	03/18/2012	\$ 6,904.30	773497	05/10/2012	\$ 2,524.21
773498	03/18/2012	\$ 60.30	773498	05/10/2012	\$ 22.05
773499	03/18/2012	\$ 387.60	773499	05/10/2012	\$ 141.71
773500	03/18/2012	\$ 71.10	773500	05/10/2012	\$ 25.99
773501	03/18/2012	\$ 5,056.30	773501	05/10/2012	\$ 1,848.58
773502	03/18/2012	\$ 492.30	773502	05/10/2012	\$ 179.99
773503	03/18/2012	\$ 4,740.70	773503	05/10/2012	\$ 1,733.20
773504	03/18/2012	\$ 18.50	773504	05/10/2012	\$ 6.76
773505	03/18/2012	\$ 161.50	773505	05/10/2012	\$ 59.04
773506	03/18/2012	\$ 49.00	773506	05/10/2012	\$ 17.91
773507	03/18/2012	\$ 85.40	773507	05/10/2012	\$ 31.22
773508	03/18/2012	\$ 295.00	773508	05/10/2012	\$ 107.85
773509	03/18/2012	\$ 164.40	773509	05/10/2012	\$ 60.10
773510	03/18/2012	\$ 4,194.90	773510	05/10/2012	\$ 1,533.66
773511	03/18/2012	\$ 2,806.10	773511	05/10/2012	\$ 1,025.91
773512	03/18/2012	\$ 175.80	773512	05/10/2012	\$ 64.27
773513	03/18/2012	\$ 65.70	773513	05/10/2012	\$ 24.02
773514	03/18/2012	\$ 1,411.00	773514	05/10/2012	\$ 515.86
773515	03/18/2012	\$ 3,428.90	773515	05/10/2012	\$ 115.64

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
773516	03/18/2012	\$ 134.50	773516	05/10/2012	\$ 49.17
773517	03/18/2012	\$ 219.00	773517	05/10/2012	\$ 80.07
773518	03/18/2012	\$ 3,331.70	773518	05/10/2012	\$ 1,218.07
773519	03/18/2012	\$ 3,628.90	773519	05/10/2012	\$ 1,235.33
773520	03/18/2012	\$ 7,595.40	773520	05/10/2012	\$ 2,776.88
773521	03/18/2012	\$ 3,845.70	773521	05/10/2012	\$ 1,007.74
773522	03/18/2012	\$ 77.00	773522	05/10/2012	\$ 28.15
773523	03/18/2012	\$ 1,407.30	773523	05/10/2012	\$ 514.51
773524	03/18/2012	\$ 40.70	773524	05/10/2012	\$ 14.88
773525	03/18/2012	\$ 44.60	773525	05/10/2012	\$ 16.31
773526	03/18/2012	\$ 1,202.00	773526	05/10/2012	\$ 439.45
773527	03/18/2012	\$ 424.50	773527	05/10/2012	\$ 155.20
773528	03/18/2012	\$ 267.00	773528	05/10/2012	\$ 97.62
773529	03/18/2012	\$ 2,031.40	773529	05/10/2012	\$ 742.68
773530	03/18/2012	\$ 19,902.90	773530	05/10/2012	\$ 7,276.50
773531	03/18/2012	\$ 544.50	773531	05/10/2012	\$ 199.08
773536	03/18/2012	\$ 141.10	773536	05/10/2012	\$ 141.10
773614	03/19/2012	\$ 191.30	773614	05/10/2012	\$ 191.30
773616	03/19/2012	\$ 60.00	773616	05/10/2012	\$ 60.00
773641	03/19/2012	\$ 556.70	773641	05/10/2012	\$ 556.70
773644	03/19/2012	\$ 96.90	773644	05/10/2012	\$ 96.90
773666	03/19/2012	\$ 25.50	773666	05/10/2012	\$ 25.50
773668	03/19/2012	\$ 102.00	773668	05/10/2012	\$ 102.00
773669	03/19/2012	\$ 503.50	773669	05/10/2012	\$ 503.50
773670	03/19/2012	\$ 22.00	773670	05/10/2012	\$ 22.00
773671	03/19/2012	\$ 22.00	773671	05/10/2012	\$ 22.00
773672	03/19/2012	\$ 352.00	773672	05/10/2012	\$ 352.00
773673	03/19/2012	\$ 287.00	773673	05/10/2012	\$ 287.00
773674	03/19/2012	\$ 159.00	773674	05/10/2012	\$ 159.00
773677	03/19/2012	\$ 118.00	773677	05/10/2012	\$ 118.00
773679	03/19/2012	\$ 70.50	773679	05/10/2012	\$ 70.50
773680	03/19/2012	\$ 132.50	773680	05/10/2012	\$ 132.50
773681	03/19/2012	\$ 22.00	773681	05/10/2012	\$ 22.00
773682	03/19/2012	\$ 22.00	773682	05/10/2012	\$ 22.00
773683	03/19/2012	\$ 25.50	773683	05/10/2012	\$ 25.50
773684	03/19/2012	\$ 25.50	773684	05/10/2012	\$ 25.50
773685	03/19/2012	\$ 697.00	773685	05/10/2012	\$ 697.00
773690	03/19/2012	\$ 76.50	773690	05/10/2012	\$ 76.50
773697	03/19/2012	\$ 30.00	773697	05/10/2012	\$ 10.97
773699	03/19/2012	\$ 1,119.70	773699	05/10/2012	\$ 409.36
773700	03/19/2012	\$ 1,931.60	773700	05/10/2012	\$ 706.19
773701	03/19/2012	\$ 3,349.30	773701	05/10/2012	\$ 1,224.51
773702	03/19/2012	\$ 456.00	773702	05/10/2012	\$ 166.71
773703	03/19/2012	\$ 1,003.00	773703	05/10/2012	\$ 366.70
773704	03/19/2012	\$ 1,285.30	773704	05/10/2012	\$ 469.91
773705	03/19/2012	\$ 834.50	773705	05/10/2012	\$ 305.09
773706	03/19/2012	\$ 841.50	773706	05/10/2012	\$ 307.65
773707	03/19/2012	\$ 956.70	773707	05/10/2012	\$ 349.77
773708	03/19/2012	\$ 687.90	773708	05/10/2012	\$ 251.50
773709	03/19/2012	\$ 168.70	773709	05/10/2012	\$ 61.68
773710	03/19/2012	\$ 1,224.50	773710	05/10/2012	\$ 447.68
773711	03/19/2012	\$ 270.00	773711	05/10/2012	\$ 98.70
774976	03/27/2012	\$ 4,337.00	774976	05/10/2012	\$ 1,585.61
774977	03/27/2012	\$ 3,439.30	774977	05/10/2012	\$ 1,257.41
774978	03/27/2012	\$ 1,093.40	774978	05/10/2012	\$ 399.75
774979	03/27/2012	\$ 251.10	774979	05/10/2012	\$ 91.80
774980	03/27/2012	\$ 5,925.60	774980	05/10/2012	\$ 2,166.40
774981	03/27/2012	\$ 827.00	774981	05/10/2012	\$ 210.95
774982	03/27/2012	\$ 429.80	774982	05/10/2012	\$ 157.13

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
774983	03/27/2012	\$ 2,320.90	774983	05/10/2012	\$ 573.59
774984	03/27/2012	\$ 24.10	774984	05/10/2012	\$ 8.81
774985	03/27/2012	\$ 5,364.37	774985	05/10/2012	\$ 1,588.53
774986	03/27/2012	\$ 5,707.20	774986	05/10/2012	\$ 2,086.57
775116	03/28/2012	\$ -	775116	05/10/2012	\$ -
775729	04/03/2012	\$ 552.55	775729	05/10/2012	\$ 98.53
775730	04/03/2012	\$ 1,229.20	775730	05/10/2012	\$ 51.18
775731	04/03/2012	\$ 4,690.80	775731	05/10/2012	\$ 1,581.91
775732	04/03/2012	\$ 16,496.07	775732	05/10/2012	\$ 5,180.77
775733	04/03/2012	\$ 13,547.46	775733	05/10/2012	\$ 4,805.27
775734	04/03/2012	\$ 1,462.02	775734	05/10/2012	\$ 115.79
775736	04/03/2012	\$ 3,551.19	775736	05/10/2012	\$ 1,198.77
775750	04/03/2012	\$ 8,589.99	775750	05/10/2012	\$ 2,956.97
775751	04/03/2012	\$ 3,084.26	775751	05/10/2012	\$ 657.42
775752	04/03/2012	\$ 1,992.00	775752	05/10/2012	\$ 728.27
775753	04/03/2012	\$ 691.30	775753	05/10/2012	\$ 21.42
775754	04/03/2012	\$ 5,449.76	775754	05/10/2012	\$ 1,876.99
775755	04/03/2012	\$ 744.40	775755	05/10/2012	\$ 211.83
775756	04/03/2012	\$ 3,103.00	775756	05/10/2012	\$ 3,103.00
775759	04/03/2012	\$ 872.10	775759	05/10/2012	\$ 872.10
775762	04/03/2012	\$ 243.70	775762	05/10/2012	\$ 89.10
775763	04/03/2012	\$ 146.50	775763	05/10/2012	\$ 53.56
775764	04/03/2012	\$ 263.85	775764	05/10/2012	\$ 72.94
775765	04/03/2012	\$ 2,153.00	775765	05/10/2012	\$ 787.14
775766	04/03/2012	\$ 3,714.20	775766	05/10/2012	\$ 1,355.17
775767	04/03/2012	\$ 165.40	775767	05/10/2012	\$ 60.47
775768	04/03/2012	\$ 276.00	775768	05/10/2012	\$ 100.91
775769	04/03/2012	\$ 138.00	775769	05/10/2012	\$ 50.45
775771	04/03/2012	\$ 820.30	775771	05/10/2012	\$ 299.90
775772	04/03/2012	\$ 1,402.40	775772	05/10/2012	\$ 512.72
775773	04/03/2012	\$ 129.50	775773	05/10/2012	\$ 47.35
775774	04/03/2012	\$ 81.80	775774	05/10/2012	\$ 29.91
775775	04/03/2012	\$ 131.50	775775	05/10/2012	\$ 48.08
775776	04/03/2012	\$ 24.50	775776	05/10/2012	\$ 8.96
775777	04/03/2012	\$ 2,574.70	775777	05/10/2012	\$ 941.31
775778	04/03/2012	\$ 263.70	775778	05/10/2012	\$ 96.41
775779	04/03/2012	\$ 25.00	775779	05/10/2012	\$ 9.14
775780	04/03/2012	\$ 1,878.00	775780	05/10/2012	\$ 686.60
775781	04/03/2012	\$ 150.00	775781	05/10/2012	\$ 54.84
775782	04/03/2012	\$ 500.80	775782	05/10/2012	\$ 183.09
775783	04/03/2012	\$ 437.60	775783	05/10/2012	\$ 159.99
775784	04/03/2012	\$ 1,219.00	775784	05/10/2012	\$ 445.67
775785	04/03/2012	\$ 500.10	775785	05/10/2012	\$ 182.84
775786	04/03/2012	\$ 3,246.90	775786	05/10/2012	\$ 1,187.06
775787	04/03/2012	\$ 1,972.30	775787	05/10/2012	\$ 721.07
775788	04/03/2012	\$ 446.50	775788	05/10/2012	\$ 163.24
775789	04/03/2012	\$ 24.50	775789	05/10/2012	\$ 8.96
775791	04/03/2012	\$ 147.00	775791	05/10/2012	\$ 53.74
775792	04/03/2012	\$ 525.26	775792	05/10/2012	\$ 175.78
775793	04/03/2012	\$ 592.20	775793	05/10/2012	\$ 216.51
775794	04/03/2012	\$ 175.80	775794	05/10/2012	\$ 64.27
775795	04/03/2012	\$ 1,816.40	775795	05/10/2012	\$ 664.08
775796	04/03/2012	\$ 171.50	775796	05/10/2012	\$ 62.70
775798	04/03/2012	\$ 38,842.57	775798	05/10/2012	\$ 12,928.09
775799	04/03/2012	\$ 1,315.02	775799	05/10/2012	\$ 95.06
775800	04/03/2012	\$ 1,829.16	775800	05/10/2012	\$ 226.56
775801	04/03/2012	\$ 1,289.20	775801	05/10/2012	\$ 471.33
775802	04/03/2012	\$ 252.00	775802	05/10/2012	\$ 92.13
775805	04/03/2012	\$ 490.90	775805	05/10/2012	\$ 177.65

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
775806	04/03/2012	\$ 1,091.50	775806	05/10/2012	\$ 399.05
775807	04/03/2012	\$ 2,901.50	775807	05/10/2012	\$ 1,060.79
775830	04/03/2012	\$ 76.50	775830	05/10/2012	\$ 76.50
775831	04/03/2012	\$ 66.00	775831	05/10/2012	\$ 66.00
775832	04/03/2012	\$ 51.00	775832	05/10/2012	\$ 51.00
775833	04/03/2012	\$ 921.50	775833	05/10/2012	\$ 921.50
775834	04/03/2012	\$ 236.00	775834	05/10/2012	\$ 236.00
775835	04/03/2012	\$ 154.00	775835	05/10/2012	\$ 154.00
775836	04/03/2012	\$ 123.00	775836	05/10/2012	\$ 123.00
775837	04/03/2012	\$ 79.50	775837	05/10/2012	\$ 79.50
775838	04/03/2012	\$ 821.50	775838	05/10/2012	\$ 821.50
775839	04/03/2012	\$ 308.00	775839	05/10/2012	\$ 308.00
775840	04/03/2012	\$ 540.50	775840	05/10/2012	\$ 540.50
775841	04/03/2012	\$ 92.00	775841	05/10/2012	\$ 92.00
775842	04/03/2012	\$ 381.00	775842	05/10/2012	\$ 381.00
775843	04/03/2012	\$ 649.00	775843	05/10/2012	\$ 649.00
775844	04/03/2012	\$ 492.00	775844	05/10/2012	\$ 492.00
775846	04/03/2012	\$ 25.50	775846	05/10/2012	\$ 25.50
775847	04/03/2012	\$ 1,561.00	775847	05/10/2012	\$ 1,561.00
775848	04/03/2012	\$ 528.00	775848	05/10/2012	\$ 528.00
775854	04/03/2012	\$ 710.60	775854	05/10/2012	\$ 259.80
775856	04/03/2012	\$ 154.80	775856	05/10/2012	\$ 56.59
775857	04/03/2012	\$ 304.80	775857	05/10/2012	\$ 111.43
775858	04/03/2012	\$ 25.40	775858	05/10/2012	\$ 9.29
775859	04/03/2012	\$ 58.00	775859	05/10/2012	\$ 21.20
775860	04/03/2012	\$ 76.20	775860	05/10/2012	\$ 27.86
775861	04/03/2012	\$ 1,890.80	775861	05/10/2012	\$ 691.28
775864	04/03/2012	\$ 360.15	775864	05/10/2012	\$ 37.73
775866	04/03/2012	\$ 10,108.85	775866	05/10/2012	\$ 3,338.65
775867	04/03/2012	\$ 926.80	775867	05/10/2012	\$ 338.84
775868	04/03/2012	\$ 473.40	775868	05/10/2012	\$ 173.08
775869	04/03/2012	\$ 1,408.00	775869	05/10/2012	\$ 514.76
775870	04/03/2012	\$ 2,211.90	775870	05/10/2012	\$ 808.67
775871	04/03/2012	\$ 7,440.30	775871	05/10/2012	\$ 2,720.17
775872	04/03/2012	\$ 1,513.80	775872	05/10/2012	\$ 553.45
775873	04/03/2012	\$ 6,723.40	775873	05/10/2012	\$ 2,458.07
775874	04/03/2012	\$ 240.90	775874	05/10/2012	\$ 88.07
775875	04/03/2012	\$ 575.30	775875	05/10/2012	\$ 210.33
775876	04/03/2012	\$ 9,545.60	775876	05/10/2012	\$ 3,489.87
775877	04/03/2012	\$ 316.90	775877	05/10/2012	\$ 115.86
775878	04/03/2012	\$ 813.00	775878	05/10/2012	\$ 297.23
775879	04/03/2012	\$ 284.40	775879	05/10/2012	\$ 103.98
775880	04/03/2012	\$ 1,084.50	775880	05/10/2012	\$ 396.49
775881	04/03/2012	\$ 5,241.80	775881	05/10/2012	\$ 1,916.40
775882	04/03/2012	\$ 773.00	775882	05/10/2012	\$ 282.61
775883	04/03/2012	\$ 2,380.00	775883	05/10/2012	\$ 870.13
775884	04/03/2012	\$ 1,297.80	775884	05/10/2012	\$ 474.48
775885	04/03/2012	\$ 310.50	775885	05/10/2012	\$ 113.52
775886	04/03/2012	\$ 406.40	775886	05/10/2012	\$ 148.58
775930	04/04/2012	\$ 19,961.00	775930	05/10/2012	\$ 7,297.74
775957	04/04/2012	\$ 417.45	775957	05/10/2012	\$ 417.45
775969	04/04/2012	\$ 1,699.20	775969	05/10/2012	\$ 1,699.20
776041	04/05/2012	\$ 2,964.50	776041	05/10/2012	\$ 1,083.82
776046	04/05/2012	\$ 1,063.20	776046	05/10/2012	\$ 1,063.20
776053	04/05/2012	\$ 89.30	776053	05/10/2012	\$ 89.30
776061	04/05/2012	\$ 12,197.60	776061	05/10/2012	\$ 4,408.44
776062	04/05/2012	\$ 12,258.04	776062	05/10/2012	\$ 4,696.02
776063	04/05/2012	\$ 101.80	776063	05/10/2012	\$ 37.22
776064	04/05/2012	\$ 4,373.23	776064	05/10/2012	\$ 1,544.84



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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
776065	04/05/2012	\$ 2,262.50	776065	05/10/2012	\$ 827.17
776066	04/05/2012	\$ 7,321.70	776066	05/10/2012	\$ 2,676.81
776067	04/05/2012	\$ 4,864.90	776067	05/10/2012	\$ 1,778.62
776097	04/05/2012	\$ 898.10	776097	05/10/2012	\$ 328.35
776098	04/05/2012	\$ 584.40	776098	05/10/2012	\$ 213.66
776099	04/05/2012	\$ 180.29	776099	05/10/2012	\$ 12.76
776100	04/05/2012	\$ 632.70	776100	05/10/2012	\$ 231.32
776115	04/05/2012	\$ 560.00	776115	05/10/2012	\$ 204.74
776116	04/05/2012	\$ 306.60	776116	05/10/2012	\$ 112.09
776117	04/05/2012	\$ 5,374.75	776117	05/10/2012	\$ 1,909.13
776120	04/05/2012	\$ 1,139.10	776120	05/10/2012	\$ 416.45
776121	04/05/2012	\$ 4,424.70	776121	05/10/2012	\$ 1,617.67
776146	04/05/2012	\$ 56,742.70	776146	05/10/2012	\$ 11,044.00
776147	04/05/2012	\$ 10,217.00	776147	05/10/2012	\$ 10,217.00
776174	04/05/2012	\$ 663.50	776174	05/10/2012	\$ 242.58
776175	04/05/2012	\$ 24.10	776175	05/10/2012	\$ 8.81
776176	04/05/2012	\$ 563.20	776176	05/10/2012	\$ 167.85
776177	04/05/2012	\$ 2,838.50	776177	05/10/2012	\$ 1,037.75
776178	04/05/2012	\$ 1,299.52	776178	05/10/2012	\$ 403.07
776179	04/05/2012	\$ 4,657.50	776179	05/10/2012	\$ 1,702.78
776180	04/05/2012	\$ 10,754.06	776180	05/10/2012	\$ 3,868.71
776181	04/05/2012	\$ 4,426.90	776181	05/10/2012	\$ 1,618.47
776182	04/05/2012	\$ 4,122.70	776182	05/10/2012	\$ 1,492.78
776183	04/05/2012	\$ 3,988.50	776183	05/10/2012	\$ 1,458.20
776303	04/06/2012	\$ 899.00	776303	05/10/2012	\$ 899.00
776304	04/06/2012	\$ 171.50	776304	05/10/2012	\$ 171.50
776324	04/06/2012	\$ 2,106.50	776324	05/10/2012	\$ 2,106.50
776325	04/06/2012	\$ 233.50	776325	05/10/2012	\$ 233.50
776326	04/06/2012	\$ 294.00	776326	05/10/2012	\$ 294.00
776327	04/06/2012	\$ 5,753.40	776327	05/10/2012	\$ 5,753.40
776328	04/06/2012	\$ 795.50	776328	05/10/2012	\$ 795.50
776329	04/06/2012	\$ 1,277.10	776329	05/10/2012	\$ 1,277.10
776330	04/06/2012	\$ 1,327.90	776330	05/10/2012	\$ 1,327.90
776331	04/06/2012	\$ 1,335.00	776331	05/10/2012	\$ 1,335.00
776332	04/06/2012	\$ 225.00	776332	05/10/2012	\$ 225.00
776333	04/06/2012	\$ 1,357.50	776333	05/10/2012	\$ 1,357.50
776334	04/06/2012	\$ 1,618.00	776334	05/10/2012	\$ 1,618.00
778075	04/16/2012	\$ 750.00	778075	05/10/2012	\$ 650.00
778818	04/18/2012	\$ 21,825.80	778818	05/10/2012	\$ 7,979.52
778819	04/18/2012	\$ 3,000.92	778819	05/10/2012	\$ 900.80
778821	04/18/2012	\$ 2,381.15	778821	05/10/2012	\$ 52.28
778823	04/18/2012	\$ 3,840.60	778823	05/10/2012	\$ 1,404.12
778824	04/18/2012	\$ 7,539.90	778824	05/10/2012	\$ 2,714.18
779334	04/20/2012	\$ 6,215.50	779334	05/10/2012	\$ 1,958.99
780008	04/25/2012	\$ 1,182.90	780008	05/10/2012	\$ 432.47
780009	04/25/2012	\$ 966.90	780009	05/10/2012	\$ 353.50
780010	04/25/2012	\$ 42.00	780010	05/10/2012	\$ 15.36
780011	04/25/2012	\$ 133.80	780011	05/10/2012	\$ 48.92
780012	04/25/2012	\$ 343.80	780012	05/10/2012	\$ 125.69
780013	04/25/2012	\$ 645.20	780013	05/10/2012	\$ 235.89
780014	04/25/2012	\$ 4,436.76	780014	05/10/2012	\$ 1,535.81
780015	04/25/2012	\$ 205.10	780015	05/10/2012	\$ 74.98
780016	04/25/2012	\$ 703.20	780016	05/10/2012	\$ 257.09
780017	04/25/2012	\$ 58.60	780017	05/10/2012	\$ 21.42
780018	04/25/2012	\$ 234.40	780018	05/10/2012	\$ 85.70
780019	04/25/2012	\$ 124.80	780019	05/10/2012	\$ 45.63
780020	04/25/2012	\$ 1,723.80	780020	05/10/2012	\$ 630.22
780021	04/25/2012	\$ 2,211.00	780021	05/10/2012	\$ 808.34
780022	04/25/2012	\$ 167.50	780022	05/10/2012	\$ 61.24

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
780023	04/25/2012	\$ 490.00	780023	05/10/2012	\$ 179.14
780024	04/25/2012	\$ 5,136.00	780024	05/10/2012	\$ 1,877.71
780025	04/25/2012	\$ 24.50	780025	05/10/2012	\$ 8.96
780026	04/25/2012	\$ 73.50	780026	05/10/2012	\$ 26.87
780027	04/25/2012	\$ 192.80	780027	05/10/2012	\$ 70.48
780028	04/25/2012	\$ 25.40	780028	05/10/2012	\$ 9.29
780029	04/25/2012	\$ 662.20	780029	05/10/2012	\$ 242.09
780030	04/25/2012	\$ 386.70	780030	05/10/2012	\$ 141.38
780031	04/25/2012	\$ 640.00	780031	05/10/2012	\$ 233.97
780032	04/25/2012	\$ 1,598.70	780032	05/10/2012	\$ 584.46
780033	04/25/2012	\$ 791.10	780033	05/10/2012	\$ 289.23
780034	04/25/2012	\$ 146.10	780034	05/10/2012	\$ 53.41
780035	04/25/2012	\$ 1,734.50	780035	05/10/2012	\$ 634.14
780036	04/25/2012	\$ 427.50	780036	05/10/2012	\$ 156.30
780037	04/25/2012	\$ 2,913.39	780037	05/10/2012	\$ 1,024.96
780038	04/25/2012	\$ 729.90	780038	05/10/2012	\$ 266.85
780039	04/25/2012	\$ 55.60	780039	05/10/2012	\$ 20.33
780040	04/25/2012	\$ 108.70	780040	05/10/2012	\$ 39.74
780041	04/25/2012	\$ 2,316.30	780041	05/10/2012	\$ 846.84
780042	04/25/2012	\$ 837.30	780042	05/10/2012	\$ 306.12
780043	04/25/2012	\$ 444.20	780043	05/10/2012	\$ 162.40
780044	04/25/2012	\$ 2,717.90	780044	05/10/2012	\$ 859.27
780045	04/25/2012	\$ 310.60	780045	05/10/2012	\$ 113.56
780046	04/25/2012	\$ 771.40	780046	05/10/2012	\$ 282.02
780047	04/25/2012	\$ 315.20	780047	05/10/2012	\$ 115.24
780048	04/25/2012	\$ 623.00	780048	05/10/2012	\$ 227.77
780049	04/25/2012	\$ 308.60	780049	05/10/2012	\$ 109.17
780050	04/25/2012	\$ 1,143.04	780050	05/10/2012	\$ 73.52
780051	04/25/2012	\$ 24.50	780051	05/10/2012	\$ 8.96
780052	04/25/2012	\$ 393.80	780052	05/10/2012	\$ 143.97
780053	04/25/2012	\$ 70.78	780053	05/10/2012	\$ 25.26
780054	04/25/2012	\$ 1,367.20	780054	05/10/2012	\$ 472.79
780055	04/25/2012	\$ 260.60	780055	05/10/2012	\$ 95.28
780056	04/25/2012	\$ 24.50	780056	05/10/2012	\$ 8.96
780057	04/25/2012	\$ 1,349.40	780057	05/10/2012	\$ 491.51
780058	04/25/2012	\$ 768.30	780058	05/10/2012	\$ 280.89
780059	04/25/2012	\$ 234.40	780059	05/10/2012	\$ 85.70
780060	04/25/2012	\$ 397.80	780060	05/10/2012	\$ 145.44
780061	04/25/2012	\$ 2,053.20	780061	05/10/2012	\$ 676.80
780062	04/25/2012	\$ 532.00	780062	05/10/2012	\$ 194.50
780063	04/25/2012	\$ 2,549.10	780063	05/10/2012	\$ 931.95
780064	04/25/2012	\$ 62.80	780064	05/10/2012	\$ 22.96
780065	04/25/2012	\$ 171.00	780065	05/10/2012	\$ 62.52
780066	04/25/2012	\$ 144.10	780066	05/10/2012	\$ 52.68
780067	04/25/2012	\$ 660.40	780067	05/10/2012	\$ 241.44
780068	04/25/2012	\$ 31.76	780068	05/10/2012	\$ 8.15
780069	04/25/2012	\$ 468.50	780069	05/10/2012	\$ 153.00
780070	04/25/2012	\$ 191.40	780070	05/10/2012	\$ 69.98
780071	04/25/2012	\$ 631.50	780071	05/10/2012	\$ 230.88
780072	04/25/2012	\$ 70.50	780072	05/10/2012	\$ 25.77
780073	04/25/2012	\$ 1,527.00	780073	05/10/2012	\$ 558.27
780074	04/25/2012	\$ 105.00	780074	05/10/2012	\$ 38.39
780075	04/25/2012	\$ 416.50	780075	05/10/2012	\$ 152.27
780076	04/25/2012	\$ 122.30	780076	05/10/2012	\$ 44.71
780077	04/25/2012	\$ 1,447.00	780077	05/10/2012	\$ 529.03
780078	04/25/2012	\$ 640.10	780078	05/10/2012	\$ 232.19
780079	04/25/2012	\$ 4,241.35	780079	05/10/2012	\$ 1,137.64
780080	04/25/2012	\$ 134.80	780080	05/10/2012	\$ 49.28
780081	04/25/2012	\$ 1,706.80	780081	05/10/2012	\$ 624.00

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
780082	04/25/2012	\$ 1,549.00	780082	05/10/2012	\$ 562.66
780083	04/25/2012	\$ 1,948.07	780083	05/10/2012	\$ 661.63
780084	04/25/2012	\$ 5,086.01	780084	05/10/2012	\$ 1,753.23
780085	04/25/2012	\$ 1,779.90	780085	05/10/2012	\$ 650.73
780086	04/25/2012	\$ 249.90	780086	05/10/2012	\$ 91.36
780087	04/25/2012	\$ 430.80	780087	05/10/2012	\$ 157.50
780088	04/25/2012	\$ 171.50	780088	05/10/2012	\$ 62.70
780089	04/25/2012	\$ 579.30	780089	05/10/2012	\$ 211.80
780090	04/25/2012	\$ 18.50	780090	05/10/2012	\$ 6.76
780091	04/25/2012	\$ 106.40	780091	05/10/2012	\$ 38.90
780092	04/25/2012	\$ 885.60	780092	05/10/2012	\$ 323.78
780093	04/25/2012	\$ 25.40	780093	05/10/2012	\$ 9.29
780094	04/25/2012	\$ 152.40	780094	05/10/2012	\$ 55.72
780095	04/25/2012	\$ 5,594.00	780095	05/10/2012	\$ 1,862.36
780096	04/25/2012	\$ 204.60	780096	05/10/2012	\$ 74.80
780097	04/25/2012	\$ 29.00	780097	05/10/2012	\$ 10.60
780098	04/25/2012	\$ 70.50	780098	05/10/2012	\$ 25.77
780099	04/25/2012	\$ 4,253.61	780099	05/10/2012	\$ 1,389.50
780100	04/25/2012	\$ 41.40	780100	05/10/2012	\$ 15.14
780101	04/25/2012	\$ 263.70	780101	05/10/2012	\$ 96.41
780102	04/25/2012	\$ 220.50	780102	05/10/2012	\$ 76.96
780103	04/25/2012	\$ 380.90	780103	05/10/2012	\$ 139.26
780104	04/25/2012	\$ 137.60	780104	05/10/2012	\$ 48.48
780105	04/25/2012	\$ 446.20	780105	05/10/2012	\$ 163.13
780106	04/25/2012	\$ 234.30	780106	05/10/2012	\$ 85.66
780107	04/25/2012	\$ 223.00	780107	05/10/2012	\$ 81.53
780108	04/25/2012	\$ 53.10	780108	05/10/2012	\$ 19.41
780109	04/25/2012	\$ 2,050.76	780109	05/10/2012	\$ 682.61
780110	04/25/2012	\$ 668.00	780110	05/10/2012	\$ 244.22
780111	04/25/2012	\$ 3,364.10	780111	05/10/2012	\$ 1,229.92
780112	04/25/2012	\$ 152.10	780112	05/10/2012	\$ 55.61
780113	04/25/2012	\$ 97.50	780113	05/10/2012	\$ 35.65
780114	04/25/2012	\$ 430.60	780114	05/10/2012	\$ 157.43
780115	04/25/2012	\$ 446.50	780115	05/10/2012	\$ 163.24
780116	04/25/2012	\$ 160.70	780116	05/10/2012	\$ 58.75
780117	04/25/2012	\$ 140.20	780117	05/10/2012	\$ 51.26
780118	04/25/2012	\$ 186.00	780118	05/10/2012	\$ 62.15
780119	04/25/2012	\$ 24.10	780119	05/10/2012	\$ 8.81
780120	04/25/2012	\$ 4,031.10	780120	05/10/2012	\$ 1,473.77
780121	04/25/2012	\$ 24.10	780121	05/10/2012	\$ 8.81
780122	04/25/2012	\$ 2,380.92	780122	05/10/2012	\$ 236.91
780123	04/25/2012	\$ 1,994.70	780123	05/10/2012	\$ 729.26
780124	04/25/2012	\$ 552.00	780124	05/10/2012	\$ 238.37
780125	04/25/2012	\$ 1,757.50	780125	05/10/2012	\$ 642.54
780126	04/25/2012	\$ 524.50	780126	05/10/2012	\$ 191.76
780127	04/25/2012	\$ 74.70	780127	05/10/2012	\$ 27.31
780128	04/25/2012	\$ 862.60	780128	05/10/2012	\$ 315.37
780129	04/25/2012	\$ 815.30	780129	05/10/2012	\$ 298.07
780130	04/25/2012	\$ 1,106.20	780130	05/10/2012	\$ 404.43
780131	04/25/2012	\$ 364.80	780131	05/10/2012	\$ 133.37
780132	04/25/2012	\$ 1,019.10	780132	05/10/2012	\$ 370.75
780133	04/25/2012	\$ 29.80	780133	05/10/2012	\$ 10.89
780134	04/25/2012	\$ 735.00	780134	05/10/2012	\$ 268.72
780135	04/25/2012	\$ 711.50	780135	05/10/2012	\$ 260.12
780136	04/25/2012	\$ 24.10	780136	05/10/2012	\$ 8.81
780137	04/25/2012	\$ 134.00	780137	05/10/2012	\$ 48.99
780138	04/25/2012	\$ 256.00	780138	05/10/2012	\$ 93.59
780139	04/25/2012	\$ 41.20	780139	05/10/2012	\$ 15.06
780140	04/25/2012	\$ 256.00	780140	05/10/2012	\$ 93.59

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
780141	04/25/2012	\$ 55.60	780141	05/10/2012	\$ 20.33
780142	04/25/2012	\$ 638.33	780142	05/10/2012	\$ 67.64
780143	04/25/2012	\$ 817.10	780143	05/10/2012	\$ 298.73
780144	04/25/2012	\$ 226.00	780144	05/10/2012	\$ 82.63
780145	04/25/2012	\$ 245.90	780145	05/10/2012	\$ 89.90
780146	04/25/2012	\$ 125.90	780146	05/10/2012	\$ 46.03
780147	04/25/2012	\$ 82.30	780147	05/10/2012	\$ 30.09
780148	04/25/2012	\$ 868.80	780148	05/10/2012	\$ 317.63
780149	04/25/2012	\$ 519.50	780149	05/10/2012	\$ 189.93
780150	04/25/2012	\$ 168.70	780150	05/10/2012	\$ 61.68
780151	04/25/2012	\$ 659.00	780151	05/10/2012	\$ 240.93
780152	04/25/2012	\$ 4,777.50	780152	05/10/2012	\$ 1,746.65
780153	04/25/2012	\$ 2,453.40	780153	05/10/2012	\$ 896.96
780154	04/25/2012	\$ 53.10	780154	05/10/2012	\$ 19.41
780155	04/25/2012	\$ 1,044.35	780155	05/10/2012	\$ 379.49
780156	04/25/2012	\$ 451.30	780156	05/10/2012	\$ 165.00
780157	04/25/2012	\$ 998.40	780157	05/10/2012	\$ 337.60
780158	04/25/2012	\$ 22.30	780158	05/10/2012	\$ 8.15
780159	04/25/2012	\$ 98.20	780159	05/10/2012	\$ 34.07
780160	04/25/2012	\$ 120.50	780160	05/10/2012	\$ 44.05
780161	04/25/2012	\$ 53.10	780161	05/10/2012	\$ 19.41
780162	04/25/2012	\$ 266.90	780162	05/10/2012	\$ 97.58
780163	04/25/2012	\$ 153.30	780163	05/10/2012	\$ 56.05
780164	04/25/2012	\$ 5,229.78	780164	05/10/2012	\$ 1,887.59
780165	04/25/2012	\$ 714.20	780165	05/10/2012	\$ 261.11
780166	04/25/2012	\$ 844.30	780166	05/10/2012	\$ 308.67
780167	04/25/2012	\$ 24.10	780167	05/10/2012	\$ 8.81
780168	04/25/2012	\$ 2,550.40	780168	05/10/2012	\$ 932.42
780169	04/25/2012	\$ 24.10	780169	05/10/2012	\$ 8.81
780170	04/25/2012	\$ 721.50	780170	05/10/2012	\$ 263.78
780171	04/25/2012	\$ 29.00	780171	05/10/2012	\$ 10.60
780172	04/25/2012	\$ 468.00	780172	05/10/2012	\$ 171.10
780173	04/25/2012	\$ 3,793.50	780173	05/10/2012	\$ 1,386.91
780174	04/25/2012	\$ 694.50	780174	05/10/2012	\$ 253.91
780175	04/25/2012	\$ 25.40	780175	05/10/2012	\$ 9.29
780176	04/25/2012	\$ 354.80	780176	05/10/2012	\$ 129.71
780177	04/25/2012	\$ 101.60	780177	05/10/2012	\$ 37.14
780178	04/25/2012	\$ 1,249.50	780178	05/10/2012	\$ 456.82
780179	04/25/2012	\$ 40.70	780179	05/10/2012	\$ 14.88
780180	04/25/2012	\$ 543.00	780180	05/10/2012	\$ 198.52
780181	04/25/2012	\$ 210.40	780181	05/10/2012	\$ 76.92
780182	04/25/2012	\$ 40.00	780182	05/10/2012	\$ 14.62
780183	04/25/2012	\$ 249.30	780183	05/10/2012	\$ 91.14
780184	04/25/2012	\$ 726.20	780184	05/10/2012	\$ 214.68
780185	04/25/2012	\$ 652.50	780185	05/10/2012	\$ 238.55
780186	04/25/2012	\$ 24.10	780186	05/10/2012	\$ 8.81
780187	04/25/2012	\$ 496.80	780187	05/10/2012	\$ 181.63
780188	04/25/2012	\$ 403.00	780188	05/10/2012	\$ 147.34
780189	04/25/2012	\$ 1,426.50	780189	05/10/2012	\$ 521.53
780190	04/25/2012	\$ 6,285.12	780190	05/10/2012	\$ 1,628.56
780191	04/25/2012	\$ 24.50	780191	05/10/2012	\$ 8.96
780192	04/25/2012	\$ 3,057.20	780192	05/10/2012	\$ 1,117.71
780194	04/25/2012	\$ 76.20	780194	05/10/2012	\$ 27.86
780195	04/25/2012	\$ 811.40	780195	05/10/2012	\$ 296.65
780196	04/25/2012	\$ 493.60	780196	05/10/2012	\$ 180.46
780197	04/25/2012	\$ 25.40	780197	05/10/2012	\$ 9.29
780198	04/25/2012	\$ 430.20	780198	05/10/2012	\$ 149.97
780199	04/25/2012	\$ 330.70	780199	05/10/2012	\$ 120.90
780200	04/25/2012	\$ 1,425.20	780200	05/10/2012	\$ 521.05

**Billing Detail**

**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
780201	04/25/2012	\$ 53.10	780201	05/10/2012	\$ 19.41
780202	04/25/2012	\$ 634.50	780202	05/10/2012	\$ 231.97
780203	04/25/2012	\$ 9.10	780203	05/10/2012	\$ 3.33
780204	04/25/2012	\$ 51.40	780204	05/10/2012	\$ 18.79
780205	04/25/2012	\$ 133.00	780205	05/10/2012	\$ 48.63
780206	04/25/2012	\$ 262.00	780206	05/10/2012	\$ 95.79
780207	04/25/2012	\$ 1,055.00	780207	05/10/2012	\$ 385.71
780208	04/25/2012	\$ 24.10	780208	05/10/2012	\$ 8.81
780209	04/25/2012	\$ 2,715.00	780209	05/10/2012	\$ 956.05
780210	04/25/2012	\$ 200.40	780210	05/10/2012	\$ 73.27
780211	04/25/2012	\$ 41.20	780211	05/10/2012	\$ 15.06
780212	04/25/2012	\$ 40.70	780212	05/10/2012	\$ 14.88
780213	04/25/2012	\$ 38.00	780213	05/10/2012	\$ 13.89
780214	04/25/2012	\$ 3,863.45	780214	05/10/2012	\$ 1,292.76
780215	04/25/2012	\$ 1,035.00	780215	05/10/2012	\$ 378.40
780216	04/25/2012	\$ 77.20	780216	05/10/2012	\$ 28.22
780217	04/25/2012	\$ 111.50	780217	05/10/2012	\$ 40.76
780218	04/25/2012	\$ 47.90	780218	05/10/2012	\$ 17.51
780219	04/25/2012	\$ 114.80	780219	05/10/2012	\$ 41.97
780220	04/25/2012	\$ 1,831.37	780220	05/10/2012	\$ 659.98
780221	04/25/2012	\$ 3,674.30	780221	05/10/2012	\$ 1,343.32
780222	04/25/2012	\$ 1,360.60	780222	05/10/2012	\$ 497.44
780223	04/25/2012	\$ 160.50	780223	05/10/2012	\$ 58.68
780224	04/25/2012	\$ 25.80	780224	05/10/2012	\$ 9.43
780225	04/25/2012	\$ 1,295.40	780225	05/10/2012	\$ 473.60
780226	04/25/2012	\$ 665.40	780226	05/10/2012	\$ 242.58
780227	04/25/2012	\$ 2,921.20	780227	05/10/2012	\$ 1,067.99
780228	04/25/2012	\$ 187.00	780228	05/10/2012	\$ 68.37
780229	04/25/2012	\$ 877.60	780229	05/10/2012	\$ 320.85
780230	04/25/2012	\$ 113.00	780230	05/10/2012	\$ 41.31
780231	04/25/2012	\$ 3,968.13	780231	05/10/2012	\$ 950.31
780232	04/25/2012	\$ 1,914.00	780232	05/10/2012	\$ 699.76
780233	04/25/2012	\$ 930.50	780233	05/10/2012	\$ 340.19
780234	04/25/2012	\$ 938.50	780234	05/10/2012	\$ 282.79
780235	04/25/2012	\$ 393.50	780235	05/10/2012	\$ 143.86
780236	04/25/2012	\$ 436.00	780236	05/10/2012	\$ 159.40
780237	04/25/2012	\$ 1,664.20	780237	05/10/2012	\$ 608.43
780238	04/25/2012	\$ 2,152.20	780238	05/10/2012	\$ 786.84
780239	04/25/2012	\$ 528.00	780239	05/10/2012	\$ 193.04
780240	04/25/2012	\$ 55.60	780240	05/10/2012	\$ 20.33
780241	04/25/2012	\$ 1,617.60	780241	05/10/2012	\$ 591.40
780242	04/25/2012	\$ 26.30	780242	05/10/2012	\$ 9.62
780243	04/25/2012	\$ 177.80	780243	05/10/2012	\$ 65.00
780244	04/25/2012	\$ 2,751.40	780244	05/10/2012	\$ 1,005.91
780245	04/25/2012	\$ 877.50	780245	05/10/2012	\$ 312.04
780246	04/25/2012	\$ 993.40	780246	05/10/2012	\$ 363.19
780247	04/25/2012	\$ 1,860.40	780247	05/10/2012	\$ 680.16
780248	04/25/2012	\$ 563.50	780248	05/10/2012	\$ 206.02
780249	04/25/2012	\$ 24.10	780249	05/10/2012	\$ 8.81
780250	04/25/2012	\$ 85.90	780250	05/10/2012	\$ 31.41
780251	04/25/2012	\$ 404.80	780251	05/10/2012	\$ 146.17
780252	04/25/2012	\$ 4,145.30	780252	05/10/2012	\$ 1,515.52
780253	04/25/2012	\$ 75.00	780253	05/10/2012	\$ 27.42
780254	04/25/2012	\$ 2,202.50	780254	05/10/2012	\$ 796.09
780255	04/25/2012	\$ 81.50	780255	05/10/2012	\$ 29.80
780256	04/25/2012	\$ 524.50	780256	05/10/2012	\$ 191.76
780257	04/25/2012	\$ 1,022.00	780257	05/10/2012	\$ 373.64
780258	04/25/2012	\$ 1,915.90	780258	05/10/2012	\$ 700.45
780259	04/25/2012	\$ 269.90	780259	05/10/2012	\$ 98.68

**Billing Detail**

**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
780260	04/25/2012	\$ 84.00	780260	05/10/2012	\$ 30.71
780261	04/25/2012	\$ 78.90	780261	05/10/2012	\$ 28.85
780262	04/25/2012	\$ 250.00	780262	05/10/2012	\$ 91.40
780263	04/25/2012	\$ 4,499.60	780263	05/10/2012	\$ 1,645.05
780264	04/25/2012	\$ 3,526.50	780264	05/10/2012	\$ 1,289.29
780265	04/25/2012	\$ 3,202.87	780265	05/10/2012	\$ 1,070.88
780266	04/25/2012	\$ 2,277.00	780266	05/10/2012	\$ 832.47
780268	04/25/2012	\$ 3,200.20	780268	05/10/2012	\$ 1,169.99
780269	04/25/2012	\$ 6,443.05	780269	05/10/2012	\$ 2,336.11
780270	04/25/2012	\$ 10,690.50	780270	05/10/2012	\$ 3,780.49
780271	04/25/2012	\$ 1,168.90	780271	05/10/2012	\$ 427.35
780272	04/25/2012	\$ 8,556.28	780272	05/10/2012	\$ 2,856.62
780273	04/25/2012	\$ 7,955.10	780273	05/10/2012	\$ 2,780.43
780275	04/25/2012	\$ 2,068.24	780275	05/10/2012	\$ 676.29
780276	04/25/2012	\$ 9,540.29	780276	05/10/2012	\$ 3,226.09
780277	04/25/2012	\$ 1,622.90	780277	05/10/2012	\$ 593.33
780278	04/25/2012	\$ 3,133.20	780278	05/10/2012	\$ 1,145.50
780279	04/25/2012	\$ 2,707.60	780279	05/10/2012	\$ 989.90
780280	04/25/2012	\$ 3,605.30	780280	05/10/2012	\$ 1,281.54
780281	04/25/2012	\$ 923.10	780281	05/10/2012	\$ 337.49
780282	04/25/2012	\$ 3,586.50	780282	05/10/2012	\$ 1,265.52
780283	04/25/2012	\$ 1,723.10	780283	05/10/2012	\$ 629.96
780284	04/25/2012	\$ 682.52	780284	05/10/2012	\$ 240.93
780285	04/25/2012	\$ 258.40	780285	05/10/2012	\$ 94.47
780286	04/25/2012	\$ 2,836.70	780286	05/10/2012	\$ 1,037.10
780287	04/25/2012	\$ 5,563.00	780287	05/10/2012	\$ 2,033.83
780288	04/25/2012	\$ 4,550.10	780288	05/10/2012	\$ 1,663.52
780289	04/25/2012	\$ 1,016.40	780289	05/10/2012	\$ 371.60
780290	04/25/2012	\$ 1,421.20	780290	05/10/2012	\$ 519.59
780291	04/25/2012	\$ 44.00	780291	05/10/2012	\$ 16.09
780292	04/25/2012	\$ 396.46	780292	05/10/2012	\$ 13.53
780293	04/25/2012	\$ 105.20	780293	05/10/2012	\$ 38.46
780294	04/25/2012	\$ 3,902.62	780294	05/10/2012	\$ 1,415.82
780295	04/25/2012	\$ 1,721.05	780295	05/10/2012	\$ 305.13
780296	04/25/2012	\$ 1,109.40	780296	05/10/2012	\$ 405.60
780297	04/25/2012	\$ 449.90	780297	05/10/2012	\$ 164.48
780298	04/25/2012	\$ 946.10	780298	05/10/2012	\$ 345.89
780299	04/25/2012	\$ 1,535.00	780299	05/10/2012	\$ 561.20
780300	04/25/2012	\$ 4,325.90	780300	05/10/2012	\$ 1,581.55
780301	04/25/2012	\$ 7,450.81	780301	05/10/2012	\$ 2,655.65
780302	04/25/2012	\$ 458.63	780302	05/10/2012	\$ 81.53
780303	04/25/2012	\$ 375.00	780303	05/10/2012	\$ 137.10
780304	04/25/2012	\$ 2,621.00	780304	05/10/2012	\$ 903.76
780305	04/25/2012	\$ 363.70	780305	05/10/2012	\$ 123.83
780306	04/25/2012	\$ 817.00	780306	05/10/2012	\$ 298.70
780307	04/25/2012	\$ 6,225.90	780307	05/10/2012	\$ 2,276.19
780308	04/25/2012	\$ 6,738.14	780308	05/10/2012	\$ 2,212.10
780309	04/25/2012	\$ 1,016.00	780309	05/10/2012	\$ 371.45
780310	04/25/2012	\$ 3,350.30	780310	05/10/2012	\$ 1,096.91
780311	04/25/2012	\$ 677.50	780311	05/10/2012	\$ 247.69
780312	04/25/2012	\$ 3,377.53	780312	05/10/2012	\$ 1,039.73
780313	04/25/2012	\$ 693.00	780313	05/10/2012	\$ 253.36
780314	04/25/2012	\$ 792.50	780314	05/10/2012	\$ 289.74
780315	04/25/2012	\$ 2,109.00	780315	05/10/2012	\$ 771.05
780316	04/25/2012	\$ 2,518.80	780316	05/10/2012	\$ 919.05
780317	04/25/2012	\$ 3,496.63	780317	05/10/2012	\$ 859.89
780318	04/25/2012	\$ 7,686.50	780318	05/10/2012	\$ 2,810.18
780319	04/25/2012	\$ 586.20	780319	05/10/2012	\$ 214.31
780320	04/25/2012	\$ 319.20	780320	05/10/2012	\$ 116.70

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**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
780321	04/25/2012	\$ 2,871.00	780321	05/10/2012	\$ 1,049.64
780322	04/25/2012	\$ 1,879.50	780322	05/10/2012	\$ 687.15
780323	04/25/2012	\$ 120.50	780323	05/10/2012	\$ 44.05
780324	04/25/2012	\$ 126.40	780324	05/10/2012	\$ 46.21
780325	04/25/2012	\$ 69.10	780325	05/10/2012	\$ 25.26
780326	04/25/2012	\$ 376.50	780326	05/10/2012	\$ 113.52
780327	04/25/2012	\$ 1,931.60	780327	05/10/2012	\$ 706.19
780328	04/25/2012	\$ 2,030.00	780328	05/10/2012	\$ 742.17
781071	05/02/2012	\$ 5,350.43	781071	05/10/2012	\$ 5,350.43
781072	05/02/2012	\$ 96.00	781072	05/10/2012	\$ 96.00
781073	05/02/2012	\$ 2,227.40	781073	05/10/2012	\$ 2,227.40
781075	05/02/2012	\$ 506.60	781075	05/10/2012	\$ 506.60
781076	05/02/2012	\$ 312.20	781076	05/10/2012	\$ 312.20
781077	05/02/2012	\$ 120.00	781077	05/10/2012	\$ 120.00
781078	05/02/2012	\$ 1,006.80	781078	05/10/2012	\$ 1,006.80
781079	05/02/2012	\$ 313.30	781079	05/10/2012	\$ 313.30
781080	05/02/2012	\$ 22.30	781080	05/10/2012	\$ 22.30
781081	05/02/2012	\$ 300.50	781081	05/10/2012	\$ 300.50
781082	05/02/2012	\$ 195.50	781082	05/10/2012	\$ 195.50
781083	05/02/2012	\$ 74.00	781083	05/10/2012	\$ 74.00
781084	05/02/2012	\$ 890.00	781084	05/10/2012	\$ 890.00
781085	05/02/2012	\$ 1,310.70	781085	05/10/2012	\$ 1,049.70
781086	05/02/2012	\$ 24,601.70	781086	05/10/2012	\$ 24,601.70
781087	05/02/2012	\$ 1,629.60	781087	05/10/2012	\$ 1,629.60
781088	05/02/2012	\$ 2,275.10	781088	05/10/2012	\$ 2,275.10
781089	05/02/2012	\$ 7,106.10	781089	05/10/2012	\$ 7,016.90
781090	05/02/2012	\$ 180.00	781090	05/10/2012	\$ 180.00
781095	05/02/2012	\$ 8,846.06	781095	05/10/2012	\$ 8,846.06
781096	05/02/2012	\$ 324.36	781096	05/10/2012	\$ 324.36
781100	05/02/2012	\$ 328.62	781100	05/10/2012	\$ 328.62
781101	05/02/2012	\$ 499.14	781101	05/10/2012	\$ 499.14
781102	05/02/2012	\$ 349.88	781102	05/10/2012	\$ 349.88
781103	05/02/2012	\$ 189.85	781103	05/10/2012	\$ 189.85
781104	05/02/2012	\$ 425.28	781104	05/10/2012	\$ 425.28
781105	05/02/2012	\$ 278.80	781105	05/10/2012	\$ 278.80
781106	05/02/2012	\$ 9,121.20	781106	05/10/2012	\$ 9,121.20
781108	05/02/2012	\$ 408.20	781108	05/10/2012	\$ 408.20
781109	05/02/2012	\$ 2,638.20	781109	05/10/2012	\$ 2,638.20
781110	05/02/2012	\$ 623.70	781110	05/10/2012	\$ 623.70
781111	05/02/2012	\$ 623.70	781111	05/10/2012	\$ 623.70
781112	05/02/2012	\$ 770.10	781112	05/10/2012	\$ 770.10
781113	05/02/2012	\$ 7,985.42	781113	05/10/2012	\$ 2,894.42
781114	05/02/2012	\$ 18.50	781114	05/10/2012	\$ 6.76
781115	05/02/2012	\$ 67.00	781115	05/10/2012	\$ 24.50
781116	05/02/2012	\$ 446.00	781116	05/10/2012	\$ 163.06
781117	05/02/2012	\$ 16,406.70	781117	05/10/2012	\$ 5,962.83
781118	05/02/2012	\$ 185.00	781118	05/10/2012	\$ 67.64
781119	05/02/2012	\$ 2,624.12	781119	05/10/2012	\$ 946.54
781120	05/02/2012	\$ 2,275.00	781120	05/10/2012	\$ 831.74
781121	05/02/2012	\$ 514.06	781121	05/10/2012	\$ 182.07
781122	05/02/2012	\$ 275.00	781122	05/10/2012	\$ 100.54
781123	05/02/2012	\$ 22,526.83	781123	05/10/2012	\$ 7,219.13
781124	05/02/2012	\$ 9,450.00	781124	05/10/2012	\$ 3,454.92
781125	05/02/2012	\$ 1,718.00	781125	05/10/2012	\$ 628.10
781126	05/02/2012	\$ 2,159.80	781126	05/10/2012	\$ 789.62
781127	05/02/2012	\$ 64.56	781127	05/10/2012	\$ 21.20
781128	05/02/2012	\$ 1,672.90	781128	05/10/2012	\$ 611.61
781129	05/02/2012	\$ 3,934.40	781129	05/10/2012	\$ 1,438.42
781131	05/02/2012	\$ 573.30	781131	05/10/2012	\$ 209.60

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**Payment Detail**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
781132	05/02/2012	\$ 400.00	781132	05/10/2012	\$ 146.24
781133	05/02/2012	\$ 3,060.90	781133	05/10/2012	\$ 1,119.06
781134	05/02/2012	\$ 3,917.92	781134	05/10/2012	\$ 1,425.99
781135	05/02/2012	\$ 2,714.60	781135	05/10/2012	\$ 901.06
781136	05/02/2012	\$ 805.20	781136	05/10/2012	\$ 294.38
781137	05/02/2012	\$ 5,715.20	781137	05/10/2012	\$ 2,089.48
781138	05/02/2012	\$ 8,110.45	781138	05/10/2012	\$ 2,469.96
781139	05/02/2012	\$ 102.60	781139	05/10/2012	\$ 37.51
781140	05/02/2012	\$ 3,262.12	781140	05/10/2012	\$ 1,183.89
781141	05/02/2012	\$ 411.50	781141	05/10/2012	\$ 150.44
781144	05/02/2012	\$ 207.00	781144	05/10/2012	\$ 207.00
781145	05/02/2012	\$ 207.00	781145	05/10/2012	\$ 207.00
781146	05/02/2012	\$ 207.00	781146	05/10/2012	\$ 207.00
781147	05/02/2012	\$ 277.50	781147	05/10/2012	\$ 277.50
781148	05/02/2012	\$ 685.50	781148	05/10/2012	\$ 685.50
781149	05/02/2012	\$ 510.60	781149	05/10/2012	\$ 510.60
781152	05/02/2012	\$ 77.40	781152	05/10/2012	\$ 77.40
781153	05/02/2012	\$ 1,603.90	781153	05/10/2012	\$ 1,603.90
781154	05/02/2012	\$ 69.00	781154	05/10/2012	\$ 69.00
781155	05/02/2012	\$ 290.00	781155	05/10/2012	\$ 290.00
781156	05/02/2012	\$ 69.00	781156	05/10/2012	\$ 69.00
781157	05/02/2012	\$ 1,725.00	781157	05/10/2012	\$ 1,725.00
781158	05/02/2012	\$ 69.00	781158	05/10/2012	\$ 69.00
781159	05/02/2012	\$ 19,160.08	781159	05/10/2012	\$ 6,996.85
781160	05/02/2012	\$ 12,706.90	781160	05/10/2012	\$ 4,493.77
781161	05/02/2012	\$ 4,519.50	781161	05/10/2012	\$ 1,652.33
781162	05/02/2012	\$ 103.50	781162	05/10/2012	\$ 37.84
781163	05/02/2012	\$ 106.40	781163	05/10/2012	\$ 38.90
781164	05/02/2012	\$ 1,164.00	781164	05/10/2012	\$ 353.17
781180	05/02/2012	\$ 1,070.84	781180	05/10/2012	\$ 388.19
781182	05/02/2012	\$ 929.30	781182	05/10/2012	\$ 337.56
781183	05/02/2012	\$ 121.50	781183	05/10/2012	\$ 44.42
781184	05/02/2012	\$ 22.30	781184	05/10/2012	\$ 8.15
781185	05/02/2012	\$ 1,068.20	781185	05/10/2012	\$ 390.53
781186	05/02/2012	\$ 5,102.14	781186	05/10/2012	\$ 1,855.46
781187	05/02/2012	\$ 227.40	781187	05/10/2012	\$ 83.14
781188	05/02/2012	\$ 6,990.18	781188	05/10/2012	\$ 2,156.86
781189	05/02/2012	\$ 7,294.00	781189	05/10/2012	\$ 2,666.68
781190	05/02/2012	\$ 131.80	781190	05/10/2012	\$ 48.19
781191	05/02/2012	\$ 2,112.00	781191	05/10/2012	\$ 772.15
781192	05/02/2012	\$ 893.10	781192	05/10/2012	\$ 326.52
781193	05/02/2012	\$ 843.70	781193	05/10/2012	\$ 308.45
781194	05/02/2012	\$ 355.00	781194	05/10/2012	\$ 129.79
781195	05/02/2012	\$ 4,835.00	781195	05/10/2012	\$ 1,767.67
781196	05/02/2012	\$ 557.00	781196	05/10/2012	\$ 203.64
781197	05/02/2012	\$ 3,608.11	781197	05/10/2012	\$ 1,274.11
781198	05/02/2012	\$ 108.20	781198	05/10/2012	\$ 39.56
781199	05/02/2012	\$ 40.00	781199	05/10/2012	\$ 14.62
781200	05/02/2012	\$ 692.20	781200	05/10/2012	\$ 253.07
781201	05/02/2012	\$ 89.30	781201	05/10/2012	\$ 32.65
781202	05/02/2012	\$ 273.50	781202	05/10/2012	\$ 99.99
781203	05/02/2012	\$ 1,808.00	781203	05/10/2012	\$ 661.00
781204	05/02/2012	\$ 208.60	781204	05/10/2012	\$ 76.26
781205	05/02/2012	\$ 3,326.00	781205	05/10/2012	\$ 1,215.99
781206	05/02/2012	\$ 147.00	781206	05/10/2012	\$ 53.74
781207	05/02/2012	\$ 49.00	781207	05/10/2012	\$ 17.91
781208	05/02/2012	\$ 98.00	781208	05/10/2012	\$ 35.83
781209	05/02/2012	\$ 5,646.35	781209	05/10/2012	\$ 1,625.09
781210	05/02/2012	\$ 24.50	781210	05/10/2012	\$ 8.96



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**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
781211	05/02/2012	\$ 2,430.20	781211	05/10/2012	\$ 888.48
781212	05/02/2012	\$ 53.20	781212	05/10/2012	\$ 19.45
781213	05/02/2012	\$ 337.00	781213	05/10/2012	\$ 123.21
781214	05/02/2012	\$ 168.00	781214	05/10/2012	\$ 61.42
781215	05/02/2012	\$ 1,432.30	781215	05/10/2012	\$ 523.65
781216	05/02/2012	\$ 1,558.10	781216	05/10/2012	\$ 569.64
781217	05/02/2012	\$ 3,325.00	781217	05/10/2012	\$ 1,215.62
781218	05/02/2012	\$ 4,636.20	781218	05/10/2012	\$ 1,695.00
781219	05/02/2012	\$ 24.50	781219	05/10/2012	\$ 8.96
781220	05/02/2012	\$ 306.60	781220	05/10/2012	\$ 112.09
781221	05/02/2012	\$ 2,304.32	781221	05/10/2012	\$ 787.43
781222	05/02/2012	\$ 368.10	781222	05/10/2012	\$ 134.58
781223	05/02/2012	\$ 453.50	781223	05/10/2012	\$ 165.80
781224	05/02/2012	\$ 465.76	781224	05/10/2012	\$ 167.44
781225	05/02/2012	\$ 17,889.20	781225	05/10/2012	\$ 5,761.02
781226	05/02/2012	\$ 1,683.50	781226	05/10/2012	\$ 615.49
781227	05/02/2012	\$ 2,971.80	781227	05/10/2012	\$ 1,086.49
781389	05/02/2012	\$ 1,202.10	781389	05/10/2012	\$ 439.49
781390	05/02/2012	\$ 243.10	781390	05/10/2012	\$ 88.88
781391	05/02/2012	\$ 2,050.50	781391	05/10/2012	\$ 749.66
781392	05/02/2012	\$ 4,217.76	781392	05/10/2012	\$ 1,009.42
781393	05/02/2012	\$ 1,502.80	781393	05/10/2012	\$ 122.33
781394	05/02/2012	\$ 147.20	781394	05/10/2012	\$ 53.82
781395	05/02/2012	\$ 2,059.76	781395	05/10/2012	\$ 651.98
781396	05/02/2012	\$ 1,123.00	781396	05/10/2012	\$ 410.57
781397	05/02/2012	\$ 72.30	781397	05/10/2012	\$ 26.43
781398	05/02/2012	\$ 3,988.30	781398	05/10/2012	\$ 1,458.12
781427	05/02/2012	\$ 1,282.00	781427	05/10/2012	\$ 468.70
781178	05/03/2012	\$ 1,844.55	781178	05/10/2012	\$ 1,289.70
781179	05/03/2012	\$ 11,091.60	781179	05/10/2012	\$ 11,091.60
781235	05/03/2012	\$ 2,367.40	781235	05/10/2012	\$ 2,367.40
781236	05/03/2012	\$ 798.30	781236	05/10/2012	\$ 798.30
781237	05/03/2012	\$ 273.00	781237	05/10/2012	\$ 273.00
781238	05/03/2012	\$ 147.00	781238	05/10/2012	\$ 147.00
781239	05/03/2012	\$ 26.60	781239	05/10/2012	\$ 26.60
781240	05/03/2012	\$ 89.20	781240	05/10/2012	\$ 89.20
781241	05/03/2012	\$ 4,908.00	781241	05/10/2012	\$ 4,908.00
781242	05/03/2012	\$ 1,488.00	781242	05/10/2012	\$ 1,488.00
781243	05/03/2012	\$ 63.00	781243	05/10/2012	\$ 63.00
781244	05/03/2012	\$ 1,767.20	781244	05/10/2012	\$ 1,767.20
781245	05/03/2012	\$ 441.00	781245	05/10/2012	\$ 441.00
781246	05/03/2012	\$ 41.20	781246	05/10/2012	\$ 41.20
781247	05/03/2012	\$ 203.90	781247	05/10/2012	\$ 203.90
781248	05/03/2012	\$ 63,936.80	781248	05/10/2012	\$ 63,936.80
781249	05/03/2012	\$ 24.50	781249	05/10/2012	\$ 24.50
781250	05/03/2012	\$ 26.60	781250	05/10/2012	\$ 26.60
781251	05/03/2012	\$ 18.50	781251	05/10/2012	\$ 18.50
781252	05/03/2012	\$ 4,171.00	781252	05/10/2012	\$ 4,171.00
781253	05/03/2012	\$ 22,742.10	781253	05/10/2012	\$ 22,742.10
781254	05/03/2012	\$ 462.00	781254	05/10/2012	\$ 462.00
781255	05/03/2012	\$ 273.00	781255	05/10/2012	\$ 273.00
781256	05/03/2012	\$ 646.70	781256	05/10/2012	\$ 646.70
781257	05/03/2012	\$ 3,116.90	781257	05/10/2012	\$ 3,116.90
781258	05/03/2012	\$ 1,808.80	781258	05/10/2012	\$ 1,808.80
781259	05/03/2012	\$ 793.00	781259	05/10/2012	\$ 793.00
781260	05/03/2012	\$ 1,860.00	781260	05/10/2012	\$ 1,860.00
781261	05/03/2012	\$ 2,811.70	781261	05/10/2012	\$ 2,811.70
781262	05/03/2012	\$ 4,629.20	781262	05/10/2012	\$ 4,629.20
781263	05/03/2012	\$ 5,205.00	781263	05/10/2012	\$ 5,205.00

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
781264	05/03/2012	\$ 176,406.10	781264	05/10/2012	\$ 175,867.10
781265	05/03/2012	\$ 69.00	781265	05/10/2012	\$ 69.00
781266	05/03/2012	\$ 73,421.40	781266	05/10/2012	\$ 73,421.40
781268	05/03/2012	\$ 833.30	781268	05/10/2012	\$ 833.30
781269	05/03/2012	\$ 430.20	781269	05/10/2012	\$ 430.20
781316	05/03/2012	\$ 1,020.80	781316	05/10/2012	\$ 1,020.80
781318	05/03/2012	\$ 1,928.60	781318	05/10/2012	\$ 1,928.60
781319	05/03/2012	\$ 87.30	781319	05/10/2012	\$ 15.00
781320	05/03/2012	\$ 852.30	781320	05/10/2012	\$ 852.30
781321	05/03/2012	\$ 465.20	781321	05/10/2012	\$ 420.60
781323	05/03/2012	\$ 1,066.40	781323	05/10/2012	\$ 1,066.40
781324	05/03/2012	\$ 969.90	781324	05/10/2012	\$ 969.90
781325	05/03/2012	\$ 363.00	781325	05/10/2012	\$ 363.00
781326	05/03/2012	\$ 1,099.30	781326	05/10/2012	\$ 1,099.30
781327	05/03/2012	\$ 541.90	781327	05/10/2012	\$ 541.90
781328	05/03/2012	\$ 273.40	781328	05/10/2012	\$ 273.40
781329	05/03/2012	\$ 43.50	781329	05/10/2012	\$ 43.50
781330	05/03/2012	\$ 1,078.90	781330	05/10/2012	\$ 1,078.90
781331	05/03/2012	\$ 93.26	781331	05/10/2012	\$ 93.26
781332	05/03/2012	\$ 345.00	781332	05/10/2012	\$ 345.00
781333	05/03/2012	\$ 4,611.80	781333	05/10/2012	\$ 4,611.80
781334	05/03/2012	\$ 7,262.80	781334	05/10/2012	\$ 7,262.80
781335	05/03/2012	\$ 329.00	781335	05/10/2012	\$ 329.00
781336	05/03/2012	\$ 1,159.40	781336	05/10/2012	\$ 1,159.40
781337	05/03/2012	\$ 5,219.90	781337	05/10/2012	\$ 5,076.70
781338	05/03/2012	\$ 65.50	781338	05/10/2012	\$ 65.50
781339	05/03/2012	\$ 2,138.50	781339	05/10/2012	\$ 2,138.50
781340	05/03/2012	\$ 2,781.00	781340	05/10/2012	\$ 2,781.00
781341	05/03/2012	\$ 568.50	781341	05/10/2012	\$ 568.50
781342	05/03/2012	\$ 689.60	781342	05/10/2012	\$ 689.60
781343	05/03/2012	\$ 263.40	781343	05/10/2012	\$ 263.40
781344	05/03/2012	\$ 1,346.60	781344	05/10/2012	\$ 1,346.60
781345	05/03/2012	\$ 538.50	781345	05/10/2012	\$ 538.50
781346	05/03/2012	\$ 163.80	781346	05/10/2012	\$ 163.80
781347	05/03/2012	\$ 51.20	781347	05/10/2012	\$ 51.20
781348	05/03/2012	\$ 1,732.20	781348	05/10/2012	\$ 1,732.20
781349	05/03/2012	\$ 323.50	781349	05/10/2012	\$ 323.50
781350	05/03/2012	\$ 166.10	781350	05/10/2012	\$ 166.10
781351	05/03/2012	\$ 36.40	781351	05/10/2012	\$ 36.40
781352	05/03/2012	\$ 435.30	781352	05/10/2012	\$ 435.30
781353	05/03/2012	\$ 2,557.70	781353	05/10/2012	\$ 2,557.70
781354	05/03/2012	\$ 1,443.00	781354	05/10/2012	\$ 1,443.00
781355	05/03/2012	\$ 1,427.50	781355	05/10/2012	\$ 1,427.50
781356	05/03/2012	\$ 1,563.50	781356	05/10/2012	\$ 1,563.50
781357	05/03/2012	\$ 1,158.10	781357	05/10/2012	\$ 1,158.10
781358	05/03/2012	\$ 210.00	781358	05/10/2012	\$ 210.00
781359	05/03/2012	\$ 75.00	781359	05/10/2012	\$ 75.00
781360	05/03/2012	\$ 285.00	781360	05/10/2012	\$ 285.00
781361	05/03/2012	\$ 196.00	781361	05/10/2012	\$ 196.00
781362	05/03/2012	\$ 18.20	781362	05/10/2012	\$ 18.20
781363	05/03/2012	\$ 313.80	781363	05/10/2012	\$ 313.80
781364	05/03/2012	\$ 330.00	781364	05/10/2012	\$ 330.00
781365	05/03/2012	\$ 228.90	781365	05/10/2012	\$ 228.90
781366	05/03/2012	\$ 1,396.00	781366	05/10/2012	\$ 1,396.00
781367	05/03/2012	\$ 210.70	781367	05/10/2012	\$ 210.70
781368	05/03/2012	\$ 182.70	781368	05/10/2012	\$ 182.70
781369	05/03/2012	\$ 57.60	781369	05/10/2012	\$ 57.60
781370	05/03/2012	\$ 119.00	781370	05/10/2012	\$ 119.00
781371	05/03/2012	\$ 388.20	781371	05/10/2012	\$ 388.20

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
781372	05/03/2012	\$ 678.70	781372	05/10/2012	\$ 678.70
781373	05/03/2012	\$ 28.00	781373	05/10/2012	\$ 28.00
781374	05/03/2012	\$ 28.00	781374	05/10/2012	\$ 28.00
781375	05/03/2012	\$ 19.70	781375	05/10/2012	\$ 19.70
781376	05/03/2012	\$ 1,902.40	781376	05/10/2012	\$ 1,902.40
781377	05/03/2012	\$ 758.90	781377	05/10/2012	\$ 758.90
781383	05/03/2012	\$ 22,202.41	781383	05/10/2012	\$ 22,202.41
781430	05/03/2012	\$ 2,131.40	781430	05/10/2012	\$ 2,131.40
781431	05/03/2012	\$ 785.00	781431	05/10/2012	\$ 785.00
781432	05/03/2012	\$ 3,684.70	781432	05/10/2012	\$ 3,684.70
781433	05/03/2012	\$ 423.30	781433	05/10/2012	\$ 423.30
781434	05/03/2012	\$ 18.20	781434	05/10/2012	\$ 18.20
781435	05/03/2012	\$ 58.60	781435	05/10/2012	\$ 58.60
781436	05/03/2012	\$ 161.50	781436	05/10/2012	\$ 161.50
781437	05/03/2012	\$ 954.00	781437	05/10/2012	\$ 954.00
781438	05/03/2012	\$ 64.60	781438	05/10/2012	\$ 64.60
781439	05/03/2012	\$ 3,614.00	781439	05/10/2012	\$ 3,614.00
781440	05/03/2012	\$ 3,459.00	781440	05/10/2012	\$ 3,459.00
781441	05/03/2012	\$ 613.20	781441	05/10/2012	\$ 613.20
781442	05/03/2012	\$ 270.00	781442	05/10/2012	\$ 270.00
781443	05/03/2012	\$ 1,559.20	781443	05/10/2012	\$ 1,559.20
781445	05/03/2012	\$ 1,791.30	781445	05/10/2012	\$ 1,791.30
781446	05/03/2012	\$ 117.20	781446	05/10/2012	\$ 117.20
781447	05/03/2012	\$ 103.50	781447	05/10/2012	\$ 34.50
781448	05/03/2012	\$ 322.20	781448	05/10/2012	\$ 322.20
781449	05/03/2012	\$ 214.80	781449	05/10/2012	\$ 214.80
781451	05/03/2012	\$ 1,728.70	781451	05/10/2012	\$ 1,728.70
781452	05/03/2012	\$ 12,857.50	781452	05/10/2012	\$ 12,857.50
781453	05/03/2012	\$ 725.70	781453	05/10/2012	\$ 725.70
781454	05/03/2012	\$ 236.70	781454	05/10/2012	\$ 236.70
781471	05/03/2012	\$ 11,076.80	781471	05/10/2012	\$ 10,536.80
781472	05/03/2012	\$ 20.60	781472	05/10/2012	\$ 20.60
781473	05/03/2012	\$ 14.50	781473	05/10/2012	\$ 14.50
781475	05/03/2012	\$ 40.00	781475	05/10/2012	\$ 40.00
781476	05/03/2012	\$ 1,019.15	781476	05/10/2012	\$ 1,019.15
781477	05/03/2012	\$ 273.00	781477	05/10/2012	\$ 273.00
781478	05/03/2012	\$ 1,155.00	781478	05/10/2012	\$ 1,155.00
781479	05/03/2012	\$ 580.00	781479	05/10/2012	\$ 580.00
781480	05/03/2012	\$ 1,475.50	781480	05/10/2012	\$ 1,475.50
781481	05/03/2012	\$ 700.50	781481	05/10/2012	\$ 700.50
781482	05/03/2012	\$ 494.00	781482	05/10/2012	\$ 494.00
781483	05/03/2012	\$ 344.00	781483	05/10/2012	\$ 344.00
781484	05/03/2012	\$ 464.00	781484	05/10/2012	\$ 464.00
781485	05/03/2012	\$ 669.00	781485	05/10/2012	\$ 669.00
781486	05/03/2012	\$ 1,056.00	781486	05/10/2012	\$ 1,056.00
781487	05/03/2012	\$ 198.00	781487	05/10/2012	\$ 198.00
781488	05/03/2012	\$ 162.00	781488	05/10/2012	\$ 162.00
781489	05/03/2012	\$ 60.00	781489	05/10/2012	\$ 60.00
781491	05/03/2012	\$ 24,446.90	781491	05/10/2012	\$ 24,446.90
781494	05/03/2012	\$ 320.60	781494	05/10/2012	\$ 117.18
781495	05/03/2012	\$ 272.00	781495	05/10/2012	\$ 99.44
781496	05/03/2012	\$ 1,726.40	781496	05/10/2012	\$ 631.17
781497	05/03/2012	\$ 486.59	781497	05/10/2012	\$ 77.32
781499	05/03/2012	\$ 8,202.30	781499	05/10/2012	\$ 2,998.76
781500	05/03/2012	\$ 4,833.40	781500	05/10/2012	\$ 1,725.67
781563	05/03/2012	\$ 76.50	781563	05/10/2012	\$ 76.50
781564	05/03/2012	\$ 88.00	781564	05/10/2012	\$ 88.00
781565	05/03/2012	\$ 88.50	781565	05/10/2012	\$ 88.50
781566	05/03/2012	\$ 159.00	781566	05/10/2012	\$ 159.00

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
781567	05/03/2012	\$ 1,748.50	781567	05/10/2012	\$ 1,748.50
781568	05/03/2012	\$ 609.50	781568	05/10/2012	\$ 609.50
781569	05/03/2012	\$ 374.00	781569	05/10/2012	\$ 374.00
781570	05/03/2012	\$ 110.00	781570	05/10/2012	\$ 110.00
781571	05/03/2012	\$ 5.12	781571	05/10/2012	\$ 5.12
781572	05/03/2012	\$ 371.00	781572	05/10/2012	\$ 371.00
781573	05/03/2012	\$ 2,419.00	781573	05/10/2012	\$ 2,419.00
781574	05/03/2012	\$ 264.00	781574	05/10/2012	\$ 264.00
781575	05/03/2012	\$ 66.00	781575	05/10/2012	\$ 66.00
781576	05/03/2012	\$ 1,273.10	781576	05/10/2012	\$ 1,273.10
781577	05/03/2012	\$ 476.00	781577	05/10/2012	\$ 476.00
781578	05/03/2012	\$ 102.00	781578	05/10/2012	\$ 102.00
781579	05/03/2012	\$ 3,259.50	781579	05/10/2012	\$ 3,259.50
781580	05/03/2012	\$ 132.00	781580	05/10/2012	\$ 132.00
781581	05/03/2012	\$ 2,642.50	781581	05/10/2012	\$ 2,642.50
781582	05/03/2012	\$ 1,060.00	781582	05/10/2012	\$ 1,060.00
781583	05/03/2012	\$ 556.50	781583	05/10/2012	\$ 556.50
781738	05/04/2012	\$ 9,755.80	781738	05/10/2012	\$ 3,566.72
781739	05/04/2012	\$ 4,585.30	781739	05/10/2012	\$ 1,676.39
781740	05/04/2012	\$ 3,859.58	781740	05/10/2012	\$ 1,322.45
781742	05/04/2012	\$ 185.50	781742	05/10/2012	\$ 185.50
781743	05/04/2012	\$ 1,166.60	781743	05/10/2012	\$ 1,166.60
781750	05/04/2012	\$ 361.90	781750	05/10/2012	\$ 361.90
781751	05/04/2012	\$ 165.60	781751	05/10/2012	\$ 165.60
781752	05/04/2012	\$ 279.40	781752	05/10/2012	\$ 279.40
781753	05/04/2012	\$ 144.60	781753	05/10/2012	\$ 144.60
781755	05/04/2012	\$ 3,437.50	781755	05/10/2012	\$ 3,437.50
781756	05/04/2012	\$ 3,003.50	781756	05/10/2012	\$ 3,003.50
781757	05/04/2012	\$ 1,290.70	781757	05/10/2012	\$ 1,290.70
781758	05/04/2012	\$ 4,409.60	781758	05/10/2012	\$ 4,409.60
781760	05/04/2012	\$ 36.40	781760	05/10/2012	\$ 36.40
781761	05/04/2012	\$ 136.50	781761	05/10/2012	\$ 136.50
781762	05/04/2012	\$ 313.40	781762	05/10/2012	\$ 313.40
781763	05/04/2012	\$ 114.30	781763	05/10/2012	\$ 114.30
781818	05/04/2012	\$ 1,788.21	781818	05/10/2012	\$ 1,788.21
781821	05/04/2012	\$ 700.05	781821	05/10/2012	\$ 700.05
781822	05/04/2012	\$ 2,169.65	781822	05/10/2012	\$ 2,169.65
781823	05/04/2012	\$ 2,815.56	781823	05/10/2012	\$ 2,815.56
782118	05/07/2012	\$ 1,416.60	782118	05/10/2012	\$ 1,416.60
782132	05/07/2012	\$ 6,172.10	782132	05/10/2012	\$ 6,172.10
782173	05/07/2012	\$ 1,578.00	782173	05/10/2012	\$ 1,578.00
782177	05/07/2012	\$ 12,441.00	782177	05/10/2012	\$ 12,441.00
782188	05/07/2012	\$ 1,264.50	782188	05/10/2012	\$ 1,264.50
782190	05/07/2012	\$ 2,289.40	782190	05/10/2012	\$ 2,289.40
782192	05/07/2012	\$ 2,422.30	782192	05/10/2012	\$ 2,422.30
782193	05/07/2012	\$ 4,366.62	782193	05/10/2012	\$ 1,381.97
782194	05/07/2012	\$ 2,518.50	782194	05/10/2012	\$ 920.76
782195	05/07/2012	\$ 4,574.51	782195	05/10/2012	\$ 493.01
782196	05/07/2012	\$ 2,560.50	782196	05/10/2012	\$ 936.12
782197	05/07/2012	\$ 4,042.75	782197	05/10/2012	\$ 1,139.39
782209	05/08/2012	\$ 4,725.00	782209	05/10/2012	\$ 1,727.46
782210	05/08/2012	\$ 1,224.00	782210	05/10/2012	\$ 447.49
782211	05/08/2012	\$ 3,389.50	782211	05/10/2012	\$ 3,389.50
782212	05/08/2012	\$ 1,486.80	782212	05/10/2012	\$ 1,486.80
782213	05/08/2012	\$ 4,570.00	782213	05/10/2012	\$ 4,570.00
782216	05/08/2012	\$ 7,324.05	782216	05/10/2012	\$ 2,589.81
782234	05/08/2012	\$ 65,187.70	782234	05/10/2012	\$ 19,933.65
782236	05/08/2012	\$ 12,682.60	782236	05/10/2012	\$ 4,163.72
782237	05/08/2012	\$ 3,334.50	782237	05/10/2012	\$ 3,334.50

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
782238	05/08/2012	\$ 6,645.40	782238	05/10/2012	\$ 6,645.40
782239	05/08/2012	\$ 5,609.80	782239	05/10/2012	\$ 5,609.80
782240	05/08/2012	\$ 7,546.60	782240	05/10/2012	\$ 7,546.60
782241	05/08/2012	\$ 14,834.70	782241	05/10/2012	\$ 14,834.70
782242	05/08/2012	\$ 34,823.60	782242	05/10/2012	\$ 34,823.60
782243	05/08/2012	\$ 35,408.40	782243	05/10/2012	\$ 35,408.40
782439	05/08/2012	\$ 1,121.60	782439	05/10/2012	\$ 1,121.60
782464	05/08/2012	\$ 2,308.06	782464	05/10/2012	\$ 659.21
782466	05/08/2012	\$ 5,109.40	782466	05/10/2012	\$ 1,658.40
782584	05/09/2012	\$ 1,495.32	782584	05/10/2012	\$ 482.81
782585	05/09/2012	\$ 820.40	782585	05/10/2012	\$ 299.94
782586	05/09/2012	\$ 147.00	782586	05/10/2012	\$ 53.74
782587	05/09/2012	\$ 189.00	782587	05/10/2012	\$ 69.10
782588	05/09/2012	\$ 66.90	782588	05/10/2012	\$ 24.46
782589	05/09/2012	\$ 5,962.84	782589	05/10/2012	\$ 2,097.74
782590	05/09/2012	\$ 257.10	782590	05/10/2012	\$ 94.00
782591	05/09/2012	\$ 288.10	782591	05/10/2012	\$ 105.33
782592	05/09/2012	\$ 1,350.60	782592	05/10/2012	\$ 493.78
782593	05/09/2012	\$ 322.30	782593	05/10/2012	\$ 117.84
782594	05/09/2012	\$ 145.00	782594	05/10/2012	\$ 53.01
782595	05/09/2012	\$ 1,074.80	782595	05/10/2012	\$ 392.95
782596	05/09/2012	\$ 464.10	782596	05/10/2012	\$ 169.67
782597	05/09/2012	\$ 67.00	782597	05/10/2012	\$ 24.50
782598	05/09/2012	\$ 94.00	782598	05/10/2012	\$ 34.37
782599	05/09/2012	\$ 318.50	782599	05/10/2012	\$ 116.44
782600	05/09/2012	\$ 616.50	782600	05/10/2012	\$ 225.39
782601	05/09/2012	\$ 1,267.50	782601	05/10/2012	\$ 463.38
782602	05/09/2012	\$ 486.00	782602	05/10/2012	\$ 177.67
782603	05/09/2012	\$ 168.70	782603	05/10/2012	\$ 61.67
782604	05/09/2012	\$ 54.90	782604	05/10/2012	\$ 20.07
782605	05/09/2012	\$ 40.00	782605	05/10/2012	\$ 14.62
782606	05/09/2012	\$ 4,640.70	782606	05/10/2012	\$ 1,696.58
782607	05/09/2012	\$ 1,450.70	782607	05/10/2012	\$ 530.38
782608	05/09/2012	\$ 141.00	782608	05/10/2012	\$ 51.55
782609	05/09/2012	\$ 466.48	782609	05/10/2012	\$ 168.18
782610	05/09/2012	\$ 222.00	782610	05/10/2012	\$ 81.16
782611	05/09/2012	\$ 597.15	782611	05/10/2012	\$ 73.30
782612	05/09/2012	\$ 54.10	782612	05/10/2012	\$ 19.78
782613	05/09/2012	\$ 51.60	782613	05/10/2012	\$ 18.87
782614	05/09/2012	\$ 26.30	782614	05/10/2012	\$ 9.62
782615	05/09/2012	\$ 3,142.37	782615	05/10/2012	\$ 828.74
782616	05/09/2012	\$ 1,051.30	782616	05/10/2012	\$ 384.36
782617	05/09/2012	\$ 57.10	782617	05/10/2012	\$ 20.88
782618	05/09/2012	\$ 4,492.72	782618	05/10/2012	\$ 1,413.70
782619	05/09/2012	\$ 2,848.30	782619	05/10/2012	\$ 1,041.34
782620	05/09/2012	\$ 1,223.60	782620	05/10/2012	\$ 155.60
782621	05/09/2012	\$ 192.80	782621	05/10/2012	\$ 70.49
782622	05/09/2012	\$ 4,101.00	782622	05/10/2012	\$ 1,498.22
782623	05/09/2012	\$ 182.70	782623	05/10/2012	\$ 66.80
782624	05/09/2012	\$ 120.50	782624	05/10/2012	\$ 44.05
782625	05/09/2012	\$ 43.50	782625	05/10/2012	\$ 15.90
782626	05/09/2012	\$ 230.00	782626	05/10/2012	\$ 84.09
782627	05/09/2012	\$ 144.60	782627	05/10/2012	\$ 52.87
782628	05/09/2012	\$ 1,234.00	782628	05/10/2012	\$ 451.15
782629	05/09/2012	\$ 49.00	782629	05/10/2012	\$ 17.91
782630	05/09/2012	\$ 635.70	782630	05/10/2012	\$ 232.41
782631	05/09/2012	\$ 2,221.28	782631	05/10/2012	\$ 681.73
782632	05/09/2012	\$ 380.90	782632	05/10/2012	\$ 139.26
782633	05/09/2012	\$ 3,380.50	782633	05/10/2012	\$ 1,235.91

**Billing Detail**

**Payment Detail**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
782634	05/09/2012	\$ 981.40	782634	05/10/2012	\$ 358.80
782635	05/09/2012	\$ 96.02	782635	05/10/2012	\$ 33.09
782636	05/09/2012	\$ 263.70	782636	05/10/2012	\$ 96.41
782637	05/09/2012	\$ 89.40	782637	05/10/2012	\$ 32.68
782638	05/09/2012	\$ 57.00	782638	05/10/2012	\$ 20.84
782639	05/09/2012	\$ 3,738.40	782639	05/10/2012	\$ 1,366.77
782640	05/09/2012	\$ 776.40	782640	05/10/2012	\$ 283.85
782641	05/09/2012	\$ 371.80	782641	05/10/2012	\$ 135.93
782642	05/09/2012	\$ 223.00	782642	05/10/2012	\$ 81.53
782643	05/09/2012	\$ 1,526.50	782643	05/10/2012	\$ 548.96
782644	05/09/2012	\$ 174.60	782644	05/10/2012	\$ 63.83
782645	05/09/2012	\$ 335.40	782645	05/10/2012	\$ 122.62
782646	05/09/2012	\$ 350.80	782646	05/10/2012	\$ 87.31
782647	05/09/2012	\$ 60.00	782647	05/10/2012	\$ 21.94
782648	05/09/2012	\$ 318.50	782648	05/10/2012	\$ 116.44
782649	05/09/2012	\$ 335.90	782649	05/10/2012	\$ 122.80
782650	05/09/2012	\$ 33.00	782650	05/10/2012	\$ 12.07
782651	05/09/2012	\$ 209.66	782651	05/10/2012	\$ 73.96
782652	05/09/2012	\$ 491.10	782652	05/10/2012	\$ 179.55
782653	05/09/2012	\$ 972.60	782653	05/10/2012	\$ 355.58
782654	05/09/2012	\$ 5,373.60	782654	05/10/2012	\$ 1,964.58
782655	05/09/2012	\$ 346.80	782655	05/10/2012	\$ 126.79
782657	05/09/2012	\$ 4,806.80	782657	05/10/2012	\$ 1,757.36
782658	05/09/2012	\$ 1,280.90	782658	05/10/2012	\$ 468.30
782659	05/09/2012	\$ 67.30	782659	05/10/2012	\$ 24.61
782660	05/09/2012	\$ 25.40	782660	05/10/2012	\$ 9.29
782661	05/09/2012	\$ 182.40	782661	05/10/2012	\$ 66.69
782662	05/09/2012	\$ 94.00	782662	05/10/2012	\$ 34.36
782663	05/09/2012	\$ 380.97	782663	05/10/2012	\$ 55.83
782664	05/09/2012	\$ 73.50	782664	05/10/2012	\$ 26.87
782665	05/09/2012	\$ 106.40	782665	05/10/2012	\$ 38.90
782666	05/09/2012	\$ 53.23	782666	05/10/2012	\$ 6.76
782667	05/09/2012	\$ 40.40	782667	05/10/2012	\$ 14.77
782668	05/09/2012	\$ 1,006.22	782668	05/10/2012	\$ 108.59
782669	05/09/2012	\$ 2,451.60	782669	05/10/2012	\$ 896.30
782670	05/09/2012	\$ 219.60	782670	05/10/2012	\$ 80.29
782671	05/09/2012	\$ 66.50	782671	05/10/2012	\$ 24.31
782672	05/09/2012	\$ 1,293.95	782672	05/10/2012	\$ 213.47
782673	05/09/2012	\$ 111.90	782673	05/10/2012	\$ 40.91
782674	05/09/2012	\$ 92.50	782674	05/10/2012	\$ 33.82
782675	05/09/2012	\$ 556.70	782675	05/10/2012	\$ 203.53
782676	05/09/2012	\$ 458.30	782676	05/10/2012	\$ 167.55
782677	05/09/2012	\$ 1,699.40	782677	05/10/2012	\$ 621.30
782678	05/09/2012	\$ 672.30	782678	05/10/2012	\$ 245.79
782679	05/09/2012	\$ 560.00	782679	05/10/2012	\$ 204.74
782680	05/09/2012	\$ 423.60	782680	05/10/2012	\$ 154.87
782681	05/09/2012	\$ 2,797.80	782681	05/10/2012	\$ 1,022.88
782682	05/09/2012	\$ 130.50	782682	05/10/2012	\$ 47.71
782683	05/09/2012	\$ 81.00	782683	05/10/2012	\$ 29.61
782684	05/09/2012	\$ 1,318.32	782684	05/10/2012	\$ 57.22
782685	05/09/2012	\$ 979.74	782685	05/10/2012	\$ 355.76
782686	05/09/2012	\$ 492.10	782686	05/10/2012	\$ 179.91
782687	05/09/2012	\$ 1,048.80	782687	05/10/2012	\$ 383.44
782688	05/09/2012	\$ 186.00	782688	05/10/2012	\$ 68.00
782689	05/09/2012	\$ 4,669.70	782689	05/10/2012	\$ 1,579.29
782690	05/09/2012	\$ 618.00	782690	05/10/2012	\$ 225.94
782691	05/09/2012	\$ 44.80	782691	05/10/2012	\$ 16.38
782692	05/09/2012	\$ 381.60	782692	05/10/2012	\$ 139.51
782693	05/09/2012	\$ 173.75	782693	05/10/2012	\$ 14.62

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
782694	05/09/2012	\$ 24.10	782694	05/10/2012	\$ 8.81
782695	05/09/2012	\$ 174.60	782695	05/10/2012	\$ 63.83
782696	05/09/2012	\$ 429.50	782696	05/10/2012	\$ 157.03
782697	05/09/2012	\$ 1,304.40	782697	05/10/2012	\$ 476.89
782698	05/09/2012	\$ 742.80	782698	05/10/2012	\$ 271.57
782699	05/09/2012	\$ 162.90	782699	05/10/2012	\$ 59.56
782700	05/09/2012	\$ 2,916.00	782700	05/10/2012	\$ 1,066.10
782701	05/09/2012	\$ 517.50	782701	05/10/2012	\$ 189.20
782702	05/09/2012	\$ 124.50	782702	05/10/2012	\$ 45.52
782703	05/09/2012	\$ 313.30	782703	05/10/2012	\$ 114.54
782704	05/09/2012	\$ 815.30	782704	05/10/2012	\$ 298.07
782705	05/09/2012	\$ 846.40	782705	05/10/2012	\$ 309.44
782706	05/09/2012	\$ 136.80	782706	05/10/2012	\$ 50.01
782707	05/09/2012	\$ 1,688.10	782707	05/10/2012	\$ 617.18
782708	05/09/2012	\$ 24.50	782708	05/10/2012	\$ 8.96
782709	05/09/2012	\$ 171.40	782709	05/10/2012	\$ 62.66
782710	05/09/2012	\$ 1,623.68	782710	05/10/2012	\$ 390.03
782711	05/09/2012	\$ 54.10	782711	05/10/2012	\$ 19.78
782712	05/09/2012	\$ 102.30	782712	05/10/2012	\$ 37.40
782713	05/09/2012	\$ 633.70	782713	05/10/2012	\$ 231.68
782714	05/09/2012	\$ 192.80	782714	05/10/2012	\$ 70.49
782715	05/09/2012	\$ 435.70	782715	05/10/2012	\$ 159.29
782716	05/09/2012	\$ 313.00	782716	05/10/2012	\$ 114.43
782717	05/09/2012	\$ 170.20	782717	05/10/2012	\$ 62.22
782718	05/09/2012	\$ 327.00	782718	05/10/2012	\$ 118.09
782719	05/09/2012	\$ 80.90	782719	05/10/2012	\$ 29.58
782720	05/09/2012	\$ 54.10	782720	05/10/2012	\$ 19.78
782721	05/09/2012	\$ 60.00	782721	05/10/2012	\$ 21.93
782722	05/09/2012	\$ 992.30	782722	05/10/2012	\$ 362.79
782724	05/09/2012	\$ 264.50	782724	05/10/2012	\$ 96.70
782725	05/09/2012	\$ 24.10	782725	05/10/2012	\$ 8.81
782726	05/09/2012	\$ 270.00	782726	05/10/2012	\$ 96.52
782727	05/09/2012	\$ 2,659.34	782727	05/10/2012	\$ 952.42
782728	05/09/2012	\$ 51.60	782728	05/10/2012	\$ 18.87
782729	05/09/2012	\$ 391.50	782729	05/10/2012	\$ 143.13
782730	05/09/2012	\$ 2,194.20	782730	05/10/2012	\$ 802.20
782731	05/09/2012	\$ 1,000.20	782731	05/10/2012	\$ 310.84
782732	05/09/2012	\$ 1,377.68	782732	05/10/2012	\$ 463.91
782733	05/09/2012	\$ 716.10	782733	05/10/2012	\$ 261.81
782734	05/09/2012	\$ 337.40	782734	05/10/2012	\$ 123.35
782735	05/09/2012	\$ 130.50	782735	05/10/2012	\$ 47.71
782736	05/09/2012	\$ 55.60	782736	05/10/2012	\$ 20.33
782737	05/09/2012	\$ 169.50	782737	05/10/2012	\$ 61.97
782738	05/09/2012	\$ 2,852.62	782738	05/10/2012	\$ 890.78
782739	05/09/2012	\$ 66.50	782739	05/10/2012	\$ 24.31
782740	05/09/2012	\$ 3,150.60	782740	05/10/2012	\$ 1,151.86
782741	05/09/2012	\$ 72.30	782741	05/10/2012	\$ 26.43
782743	05/09/2012	\$ 138.62	782743	05/10/2012	\$ 40.22
782744	05/09/2012	\$ 241.00	782744	05/10/2012	\$ 88.11
782745	05/09/2012	\$ 946.41	782745	05/10/2012	\$ 343.30
782746	05/09/2012	\$ 2,708.49	782746	05/10/2012	\$ 644.95
782747	05/09/2012	\$ 391.50	782747	05/10/2012	\$ 143.13
782748	05/09/2012	\$ 66.90	782748	05/10/2012	\$ 24.46
782749	05/09/2012	\$ 665.00	782749	05/10/2012	\$ 243.12
782750	05/09/2012	\$ 25.40	782750	05/10/2012	\$ 9.29
782751	05/09/2012	\$ 637.60	782751	05/10/2012	\$ 233.11
782752	05/09/2012	\$ 206.60	782752	05/10/2012	\$ 75.53
782753	05/09/2012	\$ 294.00	782753	05/10/2012	\$ 107.49
782754	05/09/2012	\$ 2,967.60	782754	05/10/2012	\$ 1,084.94

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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
782756	05/09/2012	\$ 593.70	782756	05/10/2012	\$ 217.06
782757	05/09/2012	\$ 236.30	782757	05/10/2012	\$ 86.39
782758	05/09/2012	\$ 80.00	782758	05/10/2012	\$ 29.25
782759	05/09/2012	\$ 50.00	782759	05/10/2012	\$ 18.28
782760	05/09/2012	\$ 1,895.50	782760	05/10/2012	\$ 692.99
782761	05/09/2012	\$ 439.20	782761	05/10/2012	\$ 160.57
782762	05/09/2012	\$ 24.10	782762	05/10/2012	\$ 8.81
782763	05/09/2012	\$ 1,245.80	782763	05/10/2012	\$ 455.47
782764	05/09/2012	\$ 22.30	782764	05/10/2012	\$ 8.15
782765	05/09/2012	\$ 696.00	782765	05/10/2012	\$ 254.46
782766	05/09/2012	\$ 1,987.50	782766	05/10/2012	\$ 161.78
782767	05/09/2012	\$ 24.50	782767	05/10/2012	\$ 8.96
782768	05/09/2012	\$ 404.00	782768	05/10/2012	\$ 147.70
782769	05/09/2012	\$ 25.40	782769	05/10/2012	\$ 9.29
782770	05/09/2012	\$ 3,323.00	782770	05/10/2012	\$ 1,214.88
782771	05/09/2012	\$ 779.30	782771	05/10/2012	\$ 284.91
782772	05/09/2012	\$ 25.40	782772	05/10/2012	\$ 9.29
782773	05/09/2012	\$ 106.80	782773	05/10/2012	\$ 39.04
782774	05/09/2012	\$ 120.70	782774	05/10/2012	\$ 44.13
782775	05/09/2012	\$ 40.80	782775	05/10/2012	\$ 8.15
782776	05/09/2012	\$ 48.20	782776	05/10/2012	\$ 17.62
782777	05/09/2012	\$ 2,999.70	782777	05/10/2012	\$ 1,096.69
782778	05/09/2012	\$ 96.90	782778	05/10/2012	\$ 35.43
782779	05/09/2012	\$ 25.40	782779	05/10/2012	\$ 9.29
782780	05/09/2012	\$ 186.20	782780	05/10/2012	\$ 68.07
782781	05/09/2012	\$ 1,603.60	782781	05/10/2012	\$ 586.28
782782	05/09/2012	\$ 1,204.50	782782	05/10/2012	\$ 440.37
782783	05/09/2012	\$ 424.80	782783	05/10/2012	\$ 155.31
782784	05/09/2012	\$ 485.70	782784	05/10/2012	\$ 175.67
782785	05/09/2012	\$ 192.80	782785	05/10/2012	\$ 70.49
782786	05/09/2012	\$ 41.20	782786	05/10/2012	\$ 15.06
782787	05/09/2012	\$ 66.50	782787	05/10/2012	\$ 24.31
782788	05/09/2012	\$ 250.00	782788	05/10/2012	\$ 91.40
782789	05/09/2012	\$ 1,081.92	782789	05/10/2012	\$ 229.23
782790	05/09/2012	\$ 690.00	782790	05/10/2012	\$ 252.27
782791	05/09/2012	\$ 149.80	782791	05/10/2012	\$ 54.77
782792	05/09/2012	\$ 160.50	782792	05/10/2012	\$ 58.68
782793	05/09/2012	\$ 62.80	782793	05/10/2012	\$ 22.96
782794	05/09/2012	\$ 210.60	782794	05/10/2012	\$ 77.00
782795	05/09/2012	\$ 520.00	782795	05/10/2012	\$ 190.11
782796	05/09/2012	\$ 5,481.80	782796	05/10/2012	\$ 2,004.14
782797	05/09/2012	\$ 185.00	782797	05/10/2012	\$ 67.64
782798	05/09/2012	\$ 66.50	782798	05/10/2012	\$ 24.30
782799	05/09/2012	\$ 112.20	782799	05/10/2012	\$ 41.02
782800	05/09/2012	\$ 158.00	782800	05/10/2012	\$ 57.76
782801	05/09/2012	\$ 3,439.68	782801	05/10/2012	\$ 1,191.31
782802	05/09/2012	\$ 92.50	782802	05/10/2012	\$ 33.82
782803	05/09/2012	\$ 170.00	782803	05/10/2012	\$ 62.15
782804	05/09/2012	\$ 143.00	782804	05/10/2012	\$ 52.28
782805	05/09/2012	\$ 208.40	782805	05/10/2012	\$ 76.19
782806	05/09/2012	\$ 9,076.05	782806	05/10/2012	\$ 2,924.44
782807	05/09/2012	\$ 1,474.50	782807	05/10/2012	\$ 539.08
782808	05/09/2012	\$ 1,002.50	782808	05/10/2012	\$ 366.51
782809	05/09/2012	\$ 824.50	782809	05/10/2012	\$ 301.44
782810	05/09/2012	\$ 221.40	782810	05/10/2012	\$ 80.94
782811	05/09/2012	\$ 143.90	782811	05/10/2012	\$ 52.61
782812	05/09/2012	\$ 51.60	782812	05/10/2012	\$ 18.86
782813	05/09/2012	\$ 766.25	782813	05/10/2012	\$ 227.84
782814	05/09/2012	\$ 6,535.20	782814	05/10/2012	\$ 2,389.28



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Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
782815	05/09/2012	\$ 327.60	782815	05/10/2012	\$ 119.77
782816	05/09/2012	\$ 40.40	782816	05/10/2012	\$ 14.77
782817	05/09/2012	\$ 1,293.30	782817	05/10/2012	\$ 472.83
782818	05/09/2012	\$ 154.00	782818	05/10/2012	\$ 56.30
782819	05/09/2012	\$ 1,791.50	782819	05/10/2012	\$ 654.97
782820	05/09/2012	\$ 406.20	782820	05/10/2012	\$ 148.51
782821	05/09/2012	\$ 265.00	782821	05/10/2012	\$ 96.88
782822	05/09/2012	\$ 891.20	782822	05/10/2012	\$ 325.82
782824	05/09/2012	\$ 2,166.20	782824	05/10/2012	\$ 791.96
782825	05/09/2012	\$ 1,564.00	782825	05/10/2012	\$ 571.80
782826	05/09/2012	\$ 2,184.20	782826	05/10/2012	\$ 798.54
782827	05/09/2012	\$ 1,274.20	782827	05/10/2012	\$ 465.85
782828	05/09/2012	\$ 39.90	782828	05/10/2012	\$ 14.59
782829	05/09/2012	\$ 481.00	782829	05/10/2012	\$ 175.85
782830	05/09/2012	\$ 695.50	782830	05/10/2012	\$ 254.28
782831	05/09/2012	\$ 896.50	782831	05/10/2012	\$ 327.76
782832	05/09/2012	\$ 14.90	782832	05/10/2012	\$ 5.45
782833	05/09/2012	\$ 117.60	782833	05/10/2012	\$ 42.99
782834	05/09/2012	\$ 35.50	782834	05/10/2012	\$ 12.98
782835	05/09/2012	\$ 187.30	782835	05/10/2012	\$ 68.48
782836	05/09/2012	\$ 795.10	782836	05/10/2012	\$ 290.69
782837	05/09/2012	\$ 4,545.38	782837	05/10/2012	\$ 1,558.77
782838	05/09/2012	\$ 425.50	782838	05/10/2012	\$ 155.56
782839	05/09/2012	\$ 556.80	782839	05/10/2012	\$ 203.57
782840	05/09/2012	\$ 3,432.47	782840	05/10/2012	\$ 1,248.71
782841	05/09/2012	\$ 5,761.50	782841	05/10/2012	\$ 2,106.40
782842	05/09/2012	\$ 54.90	782842	05/10/2012	\$ 20.07
782843	05/09/2012	\$ 3,117.11	782843	05/10/2012	\$ 963.72
782844	05/09/2012	\$ 758.20	782844	05/10/2012	\$ 277.20
782845	05/09/2012	\$ 5,391.80	782845	05/10/2012	\$ 1,971.24
782846	05/09/2012	\$ 474.90	782846	05/10/2012	\$ 164.70
782847	05/09/2012	\$ 1,800.70	782847	05/10/2012	\$ 658.34
782848	05/09/2012	\$ 2,638.00	782848	05/10/2012	\$ 958.46
782849	05/09/2012	\$ 300.50	782849	05/10/2012	\$ 109.86
782850	05/09/2012	\$ 5,023.99	782850	05/10/2012	\$ 1,796.45
782851	05/09/2012	\$ 402.00	782851	05/10/2012	\$ 146.97
782852	05/09/2012	\$ 190.00	782852	05/10/2012	\$ 69.46
782853	05/09/2012	\$ 727.26	782853	05/10/2012	\$ 155.67
782854	05/09/2012	\$ 1,487.70	782854	05/10/2012	\$ 539.26
782855	05/09/2012	\$ 315.68	782855	05/10/2012	\$ 37.73
782856	05/09/2012	\$ 155.02	782856	05/10/2012	\$ 48.81
782857	05/09/2012	\$ 196.00	782857	05/10/2012	\$ 71.66
782858	05/09/2012	\$ 1,289.16	782858	05/10/2012	\$ 468.48
782859	05/09/2012	\$ 1,451.50	782859	05/10/2012	\$ 530.67
782860	05/09/2012	\$ 107.20	782860	05/10/2012	\$ 39.19
782861	05/09/2012	\$ 360.00	782861	05/10/2012	\$ 131.62
782862	05/09/2012	\$ 701.80	782862	05/10/2012	\$ 256.58
782863	05/09/2012	\$ 469.50	782863	05/10/2012	\$ 171.65
782864	05/09/2012	\$ 3,288.75	782864	05/10/2012	\$ 930.59
782865	05/09/2012	\$ 339.20	782865	05/10/2012	\$ 124.01
782866	05/09/2012	\$ 606.90	782866	05/10/2012	\$ 221.88
782867	05/09/2012	\$ 1,304.10	782867	05/10/2012	\$ 476.78
782868	05/09/2012	\$ 96.30	782868	05/10/2012	\$ 35.21
782869	05/09/2012	\$ 299.80	782869	05/10/2012	\$ 109.61
782870	05/09/2012	\$ 781.40	782870	05/10/2012	\$ 285.67
782871	05/09/2012	\$ 2,237.50	782871	05/10/2012	\$ 818.03
782872	05/09/2012	\$ 2,238.80	782872	05/10/2012	\$ 818.51
782873	05/09/2012	\$ 3,392.96	782873	05/10/2012	\$ 1,129.48
782874	05/09/2012	\$ 157.30	782874	05/10/2012	\$ 57.51

**Billing Detail**

**Payment Detail**

Invoice Number	Invoice Date	Invoice Total	Invoice Number	Payment Date	Payment Amount
782875	05/09/2012	\$ 596.00	782875	05/10/2012	\$ 217.90
782876	05/09/2012	\$ 4,731.09	782876	05/10/2012	\$ 1,329.50
782877	05/09/2012	\$ 1,569.50	782877	05/10/2012	\$ 573.81
782878	05/09/2012	\$ 385.00	782878	05/10/2012	\$ 140.76
782879	05/09/2012	\$ 722.00	782879	05/10/2012	\$ 263.96
782880	05/09/2012	\$ 775.82	782880	05/10/2012	\$ 281.48
782881	05/09/2012	\$ 2,204.90	782881	05/10/2012	\$ 787.83
782882	05/09/2012	\$ 7,304.50	782882	05/10/2012	\$ 2,670.52
782883	05/09/2012	\$ 880.10	782883	05/10/2012	\$ 321.77
782884	05/09/2012	\$ 575.92	782884	05/10/2012	\$ 208.10
782885	05/09/2012	\$ 986.00	782885	05/10/2012	\$ 360.48
782886	05/09/2012	\$ 1,752.50	782886	05/10/2012	\$ 640.71
782887	05/09/2012	\$ 81.90	782887	05/10/2012	\$ 14.59
782888	05/09/2012	\$ 571.20	782888	05/10/2012	\$ 207.00
782889	05/09/2012	\$ 880.50	782889	05/10/2012	\$ 321.91
782890	05/09/2012	\$ 2,209.34	782890	05/10/2012	\$ 432.61
782891	05/09/2012	\$ 290.10	782891	05/10/2012	\$ 104.23
782892	05/09/2012	\$ 1,808.20	782892	05/10/2012	\$ 661.08
782893	05/09/2012	\$ 1,062.30	782893	05/10/2012	\$ 305.28
782894	05/09/2012	\$ 4,493.45	782894	05/10/2012	\$ 1,493.88
782895	05/09/2012	\$ 70.10	782895	05/10/2012	\$ 25.63
782896	05/09/2012	\$ 5,595.70	782896	05/10/2012	\$ 2,045.79
782897	05/09/2012	\$ 25.80	782897	05/10/2012	\$ 9.43
782898	05/09/2012	\$ 524.13	782898	05/10/2012	\$ 131.43
782899	05/09/2012	\$ 3,648.13	782899	05/10/2012	\$ 766.63
782900	05/09/2012	\$ 416.81	782900	05/10/2012	\$ 41.97
782901	05/09/2012	\$ 1,975.30	782901	05/10/2012	\$ 396.27
782902	05/09/2012	\$ 1,127.40	782902	05/10/2012	\$ 412.18
782903	05/09/2012	\$ 897.10	782903	05/10/2012	\$ 259.98
782904	05/09/2012	\$ 2,789.30	782904	05/10/2012	\$ 1,019.77
782905	05/09/2012	\$ 2,428.60	782905	05/10/2012	\$ 887.90
782906	05/09/2012	\$ 1,900.45	782906	05/10/2012	\$ 658.26
782907	05/09/2012	\$ 788.40	782907	05/10/2012	\$ 288.24
782908	05/09/2012	\$ 4,093.80	782908	05/10/2012	\$ 1,324.75
782909	05/09/2012	\$ 1,522.46	782909	05/10/2012	\$ 553.15
782910	05/09/2012	\$ 938.70	782910	05/10/2012	\$ 343.19
782911	05/09/2012	\$ 5,169.70	782911	05/10/2012	\$ 1,880.90
782912	05/09/2012	\$ 2,427.01	782912	05/10/2012	\$ 883.87
782913	05/09/2012	\$ 7,456.97	782913	05/10/2012	\$ 2,193.60
782915	05/09/2012	\$ 1,256.30	782915	05/10/2012	\$ 450.16
782916	05/09/2012	\$ 5,253.50	782916	05/10/2012	\$ 1,920.68
782917	05/09/2012	\$ 4,523.91	782917	05/10/2012	\$ 1,521.59
782918	05/09/2012	\$ 1,555.70	782918	05/10/2012	\$ 467.24
782919	05/09/2012	\$ 3,152.00	782919	05/10/2012	\$ 1,152.37
782920	05/09/2012	\$ 2,729.00	782920	05/10/2012	\$ 997.72
782921	05/09/2012	\$ 5,146.06	782921	05/10/2012	\$ 1,750.71
782922	05/09/2012	\$ 3,553.50	782922	05/10/2012	\$ 1,297.33
782923	05/09/2012	\$ 1,210.50	782923	05/10/2012	\$ 442.56
782924	05/09/2012	\$ 540.50	782924	05/10/2012	\$ 197.61
782925	05/09/2012	\$ 580.60	782925	05/10/2012	\$ 212.27
782926	05/09/2012	\$ 1,617.60	782926	05/10/2012	\$ 591.40
782927	05/09/2012	\$ 2,031.60	782927	05/10/2012	\$ 742.75
782928	05/09/2012	\$ 2,777.20	782928	05/10/2012	\$ 1,013.52
782929	05/09/2012	\$ 9,865.71	782929	05/10/2012	\$ 3,580.36
782930	05/09/2012	\$ 734.10	782930	05/10/2012	\$ 268.39
782931	05/09/2012	\$ 3,381.00	782931	05/10/2012	\$ 1,236.09
782932	05/09/2012	\$ 457.20	782932	05/10/2012	\$ 167.15
782933	05/09/2012	\$ 2,977.50	782933	05/10/2012	\$ 1,088.58
782934	05/09/2012	\$ 1,195.60	782934	05/10/2012	\$ 437.11

**Billing Detail**

**Payment Detail**

<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Invoice Total</b>	<b>Invoice Number</b>	<b>Payment Date</b>	<b>Payment Amount</b>
782935	05/09/2012	\$ 1,820.00	782935	05/10/2012	\$ 665.39
782936	05/09/2012	\$ 2,036.60	782936	05/10/2012	\$ 744.58
782937	05/09/2012	\$ 513.00	782937	05/10/2012	\$ 187.55
782938	05/09/2012	\$ 135.00	782938	05/10/2012	\$ 49.36
782939	05/09/2012	\$ 1,172.40	782939	05/10/2012	\$ 428.63
782940	05/09/2012	\$ 4,017.10	782940	05/10/2012	\$ 1,468.65
782941	05/09/2012	\$ 464.40	782941	05/10/2012	\$ 169.79
782943	05/09/2012	\$ 1,595.20	782943	05/10/2012	\$ 583.21
782944	05/09/2012	\$ 370.50	782944	05/10/2012	\$ 135.45
782945	05/09/2012	\$ 1,063.70	782945	05/10/2012	\$ 388.89
782946	05/09/2012	\$ 1,710.90	782946	05/10/2012	\$ 625.51
782947	05/09/2012	\$ 1,084.30	782947	05/10/2012	\$ 396.42
782948	05/09/2012	\$ 213.00	782948	05/10/2012	\$ 77.87
782949	05/09/2012	\$ 87.10	782949	05/10/2012	\$ 31.84
782950	05/09/2012	\$ 108.20	782950	05/10/2012	\$ 39.56
782951	05/09/2012	\$ 127.60	782951	05/10/2012	\$ 46.65
782952	05/09/2012	\$ 2,040.05	782952	05/10/2012	\$ 676.43
782953	05/09/2012	\$ 1,904.10	782953	05/10/2012	\$ 696.14
782954	05/09/2012	\$ 51.50	782954	05/10/2012	\$ 18.83
782982	05/09/2012	\$ 8,993.00	782982	05/10/2012	\$ 8,993.00
783411	05/10/2012	\$ 16,975.70	783411	05/10/2012	\$ 16,975.70